



**DEFENSE LOGISTICS AGENCY  
TROOP SUPPORT  
700 ROBBINS AVENUE  
PHILADELPHIA, PENNSYLVANIA 19111-5092**

**MAY 24 2018**

Mr. James Pfender  
Metals USA i-Solutions Group  
1300 Virginia Drive  
Fort Washington, Pennsylvania 19047

Dear Mr. Pfender:

This is in response to your request under the Freedom of Information Act (FOIA) for a copy of contract SPE8EG-14-D-0010. The FOIA control number is DLA-TS-2018-002289. A portion of the contract records have been redacted pursuant to the exemption provisions of Title 5, United States Code 552, (b)(4), that the release of trade secrets and confidential commercial and financial information is exempt from public disclosure as it would cause substantial competitive harm. Additionally, one of the fields, the Defense Activity Address Code (DoDAAC) is exempt from disclosure in accordance with provisions of Title 5, United States Code 552, (b)(3) because it meets the requirements for exemption under 10 United States Code § 130e: The Department of Defense Activity Address Directory Database.

A processing fee in the amount of \$144.00 for three hours of search and review is currently due and payable to the U.S. Department of Treasury. Payment should be mailed to the address shown above, Attn: Shirley Brown, DSCP-G, Bldg. 36, 3rd floor. Please include the FOIA control number on the face of your check for identification purposes. If payment is not received within thirty days from the date of this letter, interest will accrue until payment is received (i.e., interest charges as set forth by the Debt Collection Act of 1982). If you have any questions concerning this response, please direct them to the undersigned at 215-737-2199.

You have the right to appeal this partial denial. An appeal must be made in writing to the General Counsel and reach the General Counsel's Office within 90 calendar days from the date of this letter, and no later than 5:00 pm Eastern Standard Time. The appeal should include your reasons for reconsideration and enclose a copy of this letter. An appeal may be submitted online via <https://foiaonline.regulations.gov/foia/action/public/request/publicPreCreate> or mailed. Appeals are to be addressed to the FOIA and Privacy Office, Defense Logistics Agency, ATTN: DGA, Suite 1644, 8725 John J. Kingman Road, Fort Belvoir, Virginia 22060-6221.

This agency decision concludes the processing of your request(s) referred to above. As part of the 2007 FOIA amendments, the Office of Government Information Services (OGIS) was created to offer mediation services. Similarly, as part of the FOIA Improvement Act of 2016, DLA established a FOIA Public Liaison to offer mediation services. Both OGIS and the DLA Public Liaison will assist in resolving disputes between FOIA requesters and DLA as a non-exclusive alternative to appeal. Using OGIS or the DLA FOIA Public Liaison does not affect your right to pursue appeal nor does it stay the appeal clock. You may contact OGIS or the DLA Public Liaison in any of the following ways:

Office of Government Information Services  
National Archives and Records Administration  
Room 2510  
8601 Adelphi Road  
College Park, MD 20740-6001  
E-mail: [ogis@nara.gov](mailto:ogis@nara.gov)  
Telephone: 202-741-5770  
Facsimile: 202-741-5769  
Toll-free: 1-877-684-6448

DLA FOIA Public Liaison  
Lewis Oleinick, CIPP/US/G  
Defense Logistics Agency  
Suite 1644, ATTN: DGA  
8725 John J. Kingman Rd.  
Fort Belvoir, VA 22060-6221  
571-767-6194 (w)  
[FOIA.Liaison@dla.mil](mailto:FOIA.Liaison@dla.mil)

Should you have any questions or require further information, please contact Shirley Brown, at 215-737-2199 or [shirley.brown@dla.mil](mailto:shirley.brown@dla.mil). You may also contact our FOIA Public Liaison, Lew Oleinick at [lewis.oleinick@dla.mil](mailto:lewis.oleinick@dla.mil). Please reference our case number DLA-TS-2018-002289, in any subsequent communication regarding this request.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert A. Ratner".

ROBERT A. RATNER  
Chief of Staff


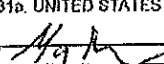
<b>SOLICITATION/CONTRACT ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER IQC13255009023		PAGE 1 OF 55	
2. CONTRACT NO. SPE8EG14D0010		3. AWARD/EFFECTIVE DATE 8/29/14		4. ORDER NUMBER		5. SOLICITATION NUMBER SPE8EG-13-R-0002	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Mary Ryan, Contracting Officer		b. TELEPHONE NUMBER (No collect calls) (215) 737-0301		6. SOLICITATION ISSUE DATE 09/12/2013	
9. ISSUED BY DLA Troop Support Construction & Equipment 700 Robbins Ave Philadelphia, PA 19111-5092				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUDZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: <input type="checkbox"/> SERVICE-DISABLED <input type="checkbox"/> EDWOSB <input type="checkbox"/> VETERAN-OWNED <input type="checkbox"/> 8 (A) <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:			
11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 780) <input type="checkbox"/>		13b. RATING to be specified on ea delivery order	
15. DELIVER TO TO BE SPECIFIED ON EACH DELIVERY ORDER ISSUED				16. ADMINISTERED BY DLA Troop Support, C&E 700 Robbins Avenue, Philadelphia, PA 19111			
17a. CONTRACTOR/OFFEROR Noble Supply & Logistics 302 Weymouth Street Rockland, MA 02370		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18a. PAYMENT WILL BE MADE BY Defense Finance and Accounting Service BSM PO Box 369031 Columbus OH 43236-9031			
19. ITEM NO				20. SCHEDULE OF SUPPLIES/SERVICES			
21. QUANTITY				22. UNIT			
23. UNIT PRICE				24. AMOUNT			
MRO Tailored Logistics Prime Vendor Program Southeast Region, Zone 2  SEE STATEMENT OF WORK ON PAGES 31-55  (Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA 97X4930 5CBX 5024600 61002620 033189				26. TOTAL AWARD AMOUNT (For Gvt. Use Only) \$205,000,000.00			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4 FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				29. AWARD OF CONTRACT: REF. Noble OFFER DATED, see page 8. YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: ALL			
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print) Tom Noble, CEO				31b. NAME OF CONTRACTING OFFICER (Type or print) Mary Ryan			
30c. DATE SIGNED 8/29/14				31c. DATE SIGNED 8-29-14			

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**ATTACHMENTS**

- Attachment 1 Price Evaluation List Acquisition Ceiling Prices
- Attachment 2 Current Customers/Activities
- Attachment 3 Usage Data Requirements

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS - SF 1449**  
**(CONTINUATION SHEET)**

**I. Continuation of Blocks 19-24: Schedule of Supplies/Services**

**I. ITEMS:**

The awardee is responsible for making available under the resulting contract a full line of MRO supplies in support of the maintenance, repair and operations requirements of installations in the Southeast Region, Zone 2, as described herein. The awardee is responsible for making available to authorized customers covered under the resulting contract, the categories of items listed below. The items listed below are not all inclusive of the items that may be required to be furnished by the Tailored Logistics Support Prime Vendor (TLS PV) as such term is defined in DLAD 17.95.

1. Heating, Ventilation and Air Conditioning (HVAC) supplies;
2. Plumbing supplies (including bath and shower items, ablution units);
3. Electrical products (including generators, wire/cable, connectors, sockets, outlets, lights, etc.);
4. Tools of various kinds;
5. Chemical, lubricating, and rubber products and products including same;
6. Construction supplies (including but not limited to cement, lumber and plywood, bricks, blocks, steel, aluminum, and other metal products, conduits, prefabricated structures to include re-locatable buildings (RLBs & ablution units), etc.);
7. Perimeter security items such as barriers, barbed wire, concertina wire, and sand bags (also used for erosion prevention);
8. Communication devices (such as walkie-talkies, two-way radios, etc. used by the maintenance personnel), and;
9. Various other commercial supplies required by the war-fighters to accomplish their mission AND related incidental services as such term is further explained herein.

**II. PRICING:**

1. For the Distribution Matrix, the awardee has offered the following firm fixed total Distribution Ceiling Price, as a dollar amount, for each of the twenty pricing tiers. The tiers are specific dollar value ranges based on the Total Acquisition Price Per Order when the TLS PV submits the order. They will be used to assign a corresponding total Distribution Ceiling Price for the order. The Distribution Ceiling Price represents the total maximum distribution price the TLS PV can charge for an order within the range. The prices are fixed for each pricing period. There will be three pricing periods under the contract and they will be sequential: Period 1: Two Years; Period 2: Eighteen Months; and Period 3: Eighteen Months.

TIER	TOTAL ACQUISITION PRICE PER ORDER	Pricing Period 1	Pricing Period 2	Pricing Period 3
1	< \$10.00	(b) (4)		
2	\$10.00-\$24.99			
3	\$25.00-\$49.99			
4	\$50.00-\$99.99			
5	\$100.00-\$249.99			
6	\$250.00-\$499.99			
7	\$500.00-\$749.99			
8	\$750.00-\$999.99			
9	\$1,000.00-\$2,499.99			
10	\$2,500.00-\$4,999.99			
11	\$5,000.00-\$7,499.99			
12	\$7,500.00-\$9,999.99			
13	\$10,000.00-\$24,999.99			
14	\$25,000.00-\$49,999.99			
15	\$50,000.00-\$74,999.99			
16	\$75,000.00-\$99,999.99			
17	\$100,000.00-\$249,999.99			
18	\$250,000.00-\$499,999.99			
19	\$500,000.00-\$999,999.99			
20	> or = \$1,000,000.00			

2. The prices for the Price Evaluation List (PEL) are Acquisition Ceiling Prices. They are firm fixed per unit ceiling prices during the applicable pricing period. The Acquisition Ceiling Price represents the maximum acquisition unit price the TLS PV can charge for an item on the PEL. There are three pricing periods under the resultant contract, which are sequential: Period 1: Two Years; Period 2: Eighteen Months; and Period 3: Eighteen Months. The PEL with the Acquisition Ceiling Prices is included as Attachment 1. PEL Line items 486 through 500 are Anniston Storefront items.

3. There is currently a storefront in Zone 2 at the Anniston Army Depot in Alabama for primarily paint and paint related supplies. As part of the pricing proposal for Zone 2, unburdened and burdened hourly labor rates for a Site Manager and a Warehouse Specialist for the Anniston Storefront for the three pricing periods (employee costs ONLY) were provided and are listed below. The TLS PV may propose additional personnel at the time a storefront is negotiated. The burdened labor rates are firm fixed for the identified Anniston Storefront personnel. The unburdened and burdened labor rates will also be used as a benchmark if additional personnel are required to support the Anniston Storefront or if another storefront is negotiated for this Zone

		Pricing Period 1		Pricing Period 2		Pricing Period 3	
		Unburdened Hourly Wage Rate	Hourly Burdened Wage Rate	Unburdened Hourly Wage Rate	Hourly Burdened Wage Rate	Unburdened Hourly Wage Rate	Hourly Burdened Wage Rate
Site Manager	The TLS PV shall provide for a full time working Site Manager who shall be responsible for the competent performance of the work. He/she shall have full authority to act for the Contractor on the Depot at all times during the performance of the work. He/she shall have adequate knowledge of all contracted services, necessary tools, chemicals, consumables, paint or paint-related products, other supplies, reporting and documentation, and shall be able to recognize situations or circumstances under which services instructions/specifications may be hazardous to the facilities or to personnel. He will coordinate and perform all necessary functions to establish and maintain adequate stock and supply levels, ensure successful and timely issuances of supplies, and manage the on-site staff. This individual will act as a liaison with TLS PV's procurement and customer support operation. He/she shall coordinate all the work, including correcting deficiencies and shall be available for supervision of Contractor employees and to accomplish inspections of the work performed under this contract. He/she shall be on Depot during normal working hours. The Site Manager shall provide a proactive and flexible management control to facilitate a customer-oriented service, set expectations of quality, provide a motivating climate, resolve problems, remove obstacles, and deliver high quality performance and minimize customer complaints. As a minimum, the site manager shall have at least one year of experience in a comparable position in a similar operation (such as logistics and/or maintenance and/or supply). The Site Manager shall be qualified to operate forklifts and/or warehouse tractor and shall be sufficiently licensed by the Contractor using Occupational Safety and Health Administration Guidelines (OSHA) to operate material handling equipment. The site manager shall have a valid Alabama Commercial Driver's License with Hazmat endorsement.	\$	(b) (4)				
Warehouse Specialist	The warehouse specialist shall be sufficiently skilled in all functions associated with receiving, storage and distribution of paint and paint related products. Work involves most of the following: Verifying materials against receiving documents, noting and reporting discrepancies and obvious damages; routing materials to prescribed storage locations and satellite locations; storing, stacking, or palletizing materials in accordance with prescribed storage methods; rearranging and taking inventory of stored materials; examining stored materials and reporting deterioration and damage; removing material from storage and preparing it for the customer or moving it to the satellite locations. May operate hand or power trucks in performing warehousing duties. He/she shall be qualified to operate forklifts and/or warehouse tractors. He/she shall be sufficiently licensed by the Contractor using Occupational Safety and Health Administration Guidelines (OSHA) to operate material handling equipment. He/she shall have a valid Alabama Commercial Driver's License with Hazmat endorsement.	\$	(b) (4)				

The fully burdened hourly labor rates include all the direct, indirect, general and administrative costs, and profit associated with providing the required personnel (employee costs only).

### III. DELIVERY ORDERS

Each delivery order issued against the contract will be firm fixed price. The delivery order will consist of the acquisition price for each item or incidental service on the order and the distribution price based on the total dollar value of the order. The acquisition price for PEL items and Acceptable Alternates and non-PEL Items may vary based on market conditions and will be supported by competitive subcontractor quotes and/or other additional information as determined by the Contracting Officer. The acquisition price for PEL and Acceptable Alternates items shall not exceed the Acquisition Ceiling Prices established at contract award for each pricing period. The distribution price shall not exceed the Distribution Ceiling Prices established at contract award for each pricing period.

**IV. DELIVERY**

The following table shows the expected delivery timeframes:

	Routine	Emergency
Commercial Off the Shelf	3-10 calendar days	24-48 hours
Noble catalog items	48 hours	

**V. TERM**

This contract is an Indefinite Delivery/Indefinite Quantity Contract with a base ordering period of 5 years and maximum term of 5 years; August 29, 2014 through August 28, 2019. The implementation period is 60 days from award. The effective date of the contract will be at the start of this 60 day period. There are no options.

**VI. HISTORICAL DEMAND VALUE**

The implementation sites for the Southeast Region Zone 2 will be those activities ordering through the current contracts in the states identified for Zone 2. The estimated annual sales set forth in this contract are GOOD FAITH ESTIMATES ONLY based on the best data available to the Contracting Officer at the time of issuance of the solicitation, and do not constitute guarantees that this volume or value will actually be ordered.

<u>Region</u>	<u>Estimated Dollar Value (5 Year Base)</u>
Southeast, Zone 2	\$205,000,000.00

**VII. CONTRACT MINIMUM/MAXIMUM**

The Government guarantees that it will order under the contract for Zone 2 a quantity of supplies having a minimum dollar value of \$3,400,000.00. The aggregate of delivery orders issued during contract performance will be applied to the minimum guarantee. At the time when the aggregate of delivery orders equals or exceeds the guaranteed minimum for the contract, the guaranteed minimum will have been met and the Government's obligations with regard to the guarantee will have been satisfied.

The maximum dollar value that can be obligated for the contract for Zone 2 is \$410,000,000.00, meaning that the cumulative obligations of all orders placed against the contract cannot exceed \$410,000,000.00.

**Note:** The Maximum Contract Value for the MRO Southeast Region Zone 2 of \$410 million accounts for potential surge and contingency requirements; however, \$205 million remains the estimated dollar value for the contract.

**VIII. CONTRACT ADMINISTRATION**

Contract Administration shall be performed by DLA Troop Support Philadelphia.



**IX. ADDITIONAL FEATURES:**

All plans submitted as part of the Awardee's Non-Price Proposal (including revisions in discussions) are to be followed during contract performance. Noble will also provide the additional features listed below in accordance with their proposal. Where applicable, the features listed below supersede the requirements in the Statement of Work.

- Noble's ALPHA system automatically generates contract-required reports. DLA will have access to this information through Noble's online TLS MRO PV web portal or can request reports through the Noble PM.
- Noble will utilize dashboards for the purchasing team and management.
- Per the proposal, Noble will utilize Supplier Scorecards to rank the supplier's relative performance within the supply base and track improvement in supplier's quality over time.
- Noble will maintain their ISO 9001:2008 certification.
- Noble shall utilize their 3.75 million square feet of distribution center, warehouse, and consolidation center space spanning the United States, including their 425,000 sq ft Lexington, SC, facility to support the MRO Southeast Zone 2.
- Noble will adhere to the following delivery schedule, as was proposed:

	Routine	Emergency
Commercial Off the Shelf	3-10 calendar days	24-48 hours
Noble catalog items	48 hours	

- Noble will maintain a minimum 98% on-time delivery rate.
- Per their proposal, Noble Customer Service Representatives (CSR) will be notified of order information when shipments are scheduled for delivery via their dashboard.
- Noble shall meet the following minimum socio-economic objectives: **41% for small business (SB)**, 5% for small disadvantaged businesses (SDB), **1% for Historically Black Colleges or Universities/Minority Institutions (HBCUs/MIs)**, 5% for women-owned small business firms (WOSB/EDWOSB), 6% for veteran-owned small businesses (VOSB), 3% for service disabled veteran-owned small business firms (SDVOSB), and 3% for HUBZone small businesses (HZSB) for this acquisition.

NOTICE

1. The resulting contract constitutes the Government's acceptance of the Noble's initial offer, dated 13 November 2013, including revisions, through Final Proposal Revision dated 17 June 2014, as well as the Reverse Auction which took place on 20 June 2014. The offer is in accordance with Request for Proposal (RFP) SPE8EG-13-R-0002, including amendments 0001 through 0012. Performance under this contract shall be governed by the terms and conditions of RFP SPE8EG-13-R-0002, including amendments 0001 through 0012.
2. The resulting contract represents a continuation of the Maintenance, Repair and Operations (MRO) Tailored Logistics Support Prime Vendor (TLS PV) Program at DLA Troop Support. It constitutes the "third generation" acquisition under the MRO Program for the full line of logistics support of the maintenance, repair, and operations supply requirements, including incidental services, of the military installations, federal agencies, and other authorized customers located in the geographical areas defined herein as the Southeast Region Zone 2. A TLS PV is a supplier under an indefinite delivery contract which manages numerous delivery orders for a variety of products within a specific industry/sector and provides advanced distribution capabilities.
3. DLA Troop Support (formally known as Defense Supply Center Philadelphia-DSCP) is a Primary Level Field Activity of the Defense Logistics Agency (DLA), and is a combat support activity whose objective is to continue, and to expand, its use of unique and innovative approaches for providing focused logistics support for its military services facilities customers, as well as other authorized customers, for their maintenance, repair and operations (MRO) requirements. The phrase "facility maintenance, repair, and operations" is also referred to as "facility sustainment, restoration, and modernization (SRM)" in some regulations. The term "facility," as used in this solicitation, is synonymous with the terms "military activity/base/installation" and "government installation/activity." It includes all buildings and grounds within the perimeter of the compound. The operation of a facility includes the protection and safety of the physical plant and the personnel employed therein.
4. The Southeast Region Zone 2 includes the states of Mississippi, Alabama, and Florida. See Attachment 2 for list of current customers/implementation sites. This list may be updated as the contract period evolves.
5. Noble may be required to provide inventory management and/or provide manpower to issue materials or supplies furnished under "storefront" operations located on one or more military installations as such term is defined in the Statement of Work under 15. Additional Requirements, a) Storefront. *For the Southeast Region Zone 2, there is currently a storefront at the Anniston Army Depot in Alabama for primarily paint and paint related supplies.*
6. As the MRO Program and this TLS PV contract expand its coverage, significant additions to the list of items may occur. If items or product lines are added to the resulting contract, Noble will be required to arrange for distribution of such items or product lines within 30 days of their addition to the contract.

7. **Price Catalog:** DLA Troop Support will maintain a Price Catalog of the acquisition prices of products in the Contracting Officer's Portal (KOP) at DLA Troop Support. The initial Price Catalog will consist of the items in the PEL and Acceptable Alternates, determined fair and reasonable at their Acquisition Ceiling Price. Acquisition prices for PEL items and Acceptable Alternates and for non-PEL items will vary based on market conditions and will be supported by competitive subcontractor quotes and/or additional supporting documentation. Items will be added to the Price Catalog prior to or simultaneous with the issuance of each delivery order. NOTE: Acquisition prices for PEL items and Acceptable Alternates may not exceed the Acquisition Ceiling Prices during the applicable periods.
8. Noble is advised that the **Preference for Certain Domestic Commodities/Berry Amendment, and Trade Agreements Act apply to this contract.** Depending on the item being solicited, the Berry Amendment, or the Trade Agreements Act requirements may apply. Additionally, there are other procurement restrictions set forth in the regulations that may apply to certain specific products. Please note, clauses implementing and certifications for the applicable restrictions are checked in FAR 52.212-4, below, or may be separately incorporated into individual orders under the contracts. Noble must be aware of which provision applies at the time of the order.
9. **Wide Area Work Flow (WAWF):** For purposes of receiving payment for material shipments (orders), the accepted electronic form for submission of payment requests and receiving reports is Wide Area Work-Flow (WAWF). Noble shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. WAWF is available on the Internet at <https://wawf.cb.mil/>. In addition, WAWF guidance and assistance is available from our DLA TROOP SUPPORT WAWF team personnel via email inquiry - [DLATroopSupportwawfteam@dla.mil](mailto:DLATroopSupportwawfteam@dla.mil).
10. **Fast Pay and Prompt Pay:** Fast Pay will be utilized for delivery orders issued under this resulting contract for orders valued less than \$100,000.00, subject to renewal of authorizing class deviation. A quarterly audit will be conducted. DLA Troop Support anticipates using carrier data provided in the 856 Advance Shipping Notice EDI transaction set, data in the Next Generation Enterprise Linked Logistics Information Source (NGE) system and/or Proof of Deliveries (PODs) provided by the contractor. Prompt Pay will be utilized for all delivery orders valued at or above \$100,000.00. DLA Troop Support anticipates using carrier data provided in the 856 Advance Shipping Notice EDI Transaction set, data in the NGE systems and/or PODs provided by Noble to facilitate prompt payment.
11. **HAZMAT** Offerors are NOT required to submit the information required by FAR 52.223-3 Hazardous Material Identification and Material Safety Data upon award. Please note this information will be required, when applicable, at the time of order.

**12. CONTRACTOR CODE OF BUSINESS ETHICS (FEB 2012) DLA TROOP SUPPORT**

FAR Part 3.1002(a) requires all government contractors to conduct themselves with the highest degree of integrity and honesty. Contractors should have a written code of business ethics and conduct within thirty days of award. To promote compliance with such code of business ethics and conduct, contractors should have an employee business ethics and compliance training program that facilitates timely discovery and disclosure of improper conduct in connection with government contracts and ensures corrective measures are promptly instituted and carried out. A contractor may be suspended and/or debarred for knowing failure by a principal to timely disclose to the government, in connection with the award, performance, or closeout of a government contract performed by the contractor or a subcontract awarded there under, credible evidence of a violation of federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in title 18 of the United States Code or a violation of the False Claims Act. (31 U.S.C. 3729-3733)

If this contract includes FAR clause 52.203-13 - CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT; the contractor shall comply with the terms of the clause and have a written code of business ethics and conduct; exercise due diligence to prevent and detect criminal conduct; promote ethical conduct and a commitment to compliance with the law within their organization; and timely report any violations of federal criminal law involving fraud, conflict of interest, bribery or gratuity violations found in title 18 of the United States Code or any violations of the False Claims Act. (31 U.S.C. 3729-3733) When FAR 52.203-13 is included in the contract, contractors must provide a copy of its written code of business ethics and conduct to the Contracting Officer upon request by the Contracting Officer.

(END OF NOTICE)

**FAR 52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (May 2014)** is incorporated in this solicitation by reference. Its full text may be accessed electronically at <https://www.acquisition.gov/far/index.html>. Text is available for viewing in Subpart 52.2 Text of Provisions and Clauses, through either the HTML or PDF Format links.

**Addendum to 52.212-4:**

*The following paragraph of 52.212-4 is amended as indicated below:*

**1. Paragraph (m), Termination for Cause.**

Delete paragraph (m) in its entirety and substitute the following:

(m) **Termination for Cause.** The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If this contract is terminated in whole or in part for cause, and the supplies or services covered by the contract so terminated are repurchased by the Government, the Government will incur administrative costs in such repurchases. The Contractor and the Government expressly agree that, in addition to any excess costs of repurchase, or any other damages resulting from such default, the Contractor shall pay, and the Government shall accept, the sum of \$1,350.00 as payment in full for the administrative costs of such repurchase. This assessment of damages for administrative costs shall apply for any termination for cause following which the Government repurchases the terminated supplies or services together with any incidental or consequential damages incurred because of the termination. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

**2. Paragraph (t), System for Award Management.**

Add the following paragraph:

(a) **Definitions.**

“System for Award Management (SAM) database” means the primary Government repository for contractor information required for the conduct of business with the Government.

“**Commercial and Government Entity (CAGE) Code**” means—

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an “NCAGE code”.

“**Data Universal Number System (DUNS) Number**” means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

“**Data Universal Numbering System +4 (DUNS+4) Number**” means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11 of the Federal Acquisition Regulation) for the same parent concern.

“**Registered in the System for Award Management database**” means that—

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, and Contractor and Government Entity (CAGE) code into the SAM database;

(2) The contractor has completed the Core Data, Assertions, Representations and Certifications, and Points of Contact sections of the registration in the SAM database;

(3) The Government has validated all mandatory data fields to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service. The Contractor will be required to provide consent for TIN validation to the Government as part of the SAM registration process; and

(4) The Government has marked the record "Active".

*Alternate I (Aug 2012)* [Applicable only when a time-and-materials or labor-hour contract is contemplated.]

If preceded by an X, the following paragraphs of 52.212-4 contain additional language:

	<u>Paragraph</u>	<u>Additional Language</u>
[ ]	(a)	FAR 52.246-2, <i>Inspection of Supplies - Fixed Price</i> , is hereby included in this contract and takes precedence over FAR 52.212-4(a).
[X]	(i)	FAR 52.213-1, <i>Fast Payment Procedure</i> , DLAD 52.212-9001, <i>Application of Fast Payment to Part 12 Acquisitions</i> , and DLAD 52.213-9009, <i>Fast Payment Procedure</i> , apply and are hereby incorporated by reference. The Government will pay invoices based on the Contractor's delivery of supplies to a post office or common carrier (or, in shipments by other means), to the point of first receipt by the Government. <b>Fast Pay only applies to Delivery Orders valued under \$100,000.00 and is subject to renewal of an authorizing class deviation.</b>

#### ADDENDUM TO FAR 52.212-4

THE CLAUSES LISTED BELOW ARE INCORPORATED BY REFERENCE WITH THE SAME FORCE AND EFFECT AS IF THEY WERE GIVEN IN FULL TEXT. UPON REQUEST, THE CONTRACTING OFFICER WILL MAKE THEIR FULL TEXT AVAILABLE. A CLAUSE WITH AN AUTHORIZED DEVIATION IS SO MARKED AFTER THE DATE OF THE CLAUSE. (Also, the full text of solicitation clauses and provisions may be accessed electronically at the following websites):

FAR Clauses: <https://www.acquisition.gov/far/index.html>

DFARS Clauses: <http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

DLAD Clauses: <http://www.dla.mil/Acquisition/Documents/DLAD%20Rev%205.htm>

#### CLAUSE NUMBER

FAR 52.203-17

FAR 52.204-7

FAR 52.204-13

FAR 52.208-9

FAR 52.211-17

#### TITLE/DATE

Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights (Apr 2014)

System for Award Management (JUL 2013)

System for Award Management Maintenance (JUL 2013)

Contractor Use of Mandatory Sources of Supply or Services (MAY 2014)

Delivery of Excess Quantities (SEP 1989)

FAR 52.222-24	Pre-Award On Site Equal Opportunity Compliance Evaluation (FEB 1999)
FAR 52.223-3	Hazardous Material Identification and Material Safety Data (JAN 1997)
FAR 52.223-11	Ozone Depleting Substances (MAY 2001)
FAR 52.223-12	Refrigeration Equipment and Air Conditioners (MAY 1995)
FAR 52.227-1	Authorization and Consent (DEC 2007)
FAR 52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement (DEC 2007)
FAR 52.232-17	Interest (OCT 2010)
FAR 52.232-40	Providing Accelerated Payment to Small Business Subcontractors (DEC 2013)
FAR 52.242-13	Bankruptcy (JULY 1995)
FAR 52.242-15	Stop-Work Order (AUG 1989)
FAR 52.247-34	F.O.B. Destination (NOV 1991)
DFARS 252.201-7000	Contracting Officer's Representative (DEC 1991)
DFARS 252.203-7002	Requirement to Inform Employees of Whistleblower Rights (SEP 2013)
DFARS 252.204-7003	Control of Government Personnel Work Product (APR 1992)
DFARS 252.204-7004	ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT (FEB 2014)
DFARS 252.209-7004	Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country (MAR 2014)
DFARS 252.223-7001	Hazard Warning Labels (DEC 1991)
DFARS 252.225-7002	Qualifying Country Sources as Subcontractors (DEC 2012)
DFARS 252.225-7030	Restriction on Acquisition of Carbon, Alloy, and Armor Steel Plate (DEC 2006)
DFARS 252.246-7000	Material Inspection and Receiving Report (MAR 2008)* <i>only applicable to shipments to DOD Transshipment points and when required by DLA Troop Support</i>
DLAD 52.211-9004	Priority Rating for Various Long Term Contracts (NOV 2011)
DLAD 52.211-9010	Shipping Label Requirements - Military Standard (MIL-STD) -129P (APR 2014)
DLAD 52.211-9014	Contractor Retention of Traceability Documentation (AUG 2012)
DLAD 52.216-9006	Addition/Deletion of Items (AUG 2005)
DLAD 52.223-9000	Material Safety Data Sheets and Hazard Warning Labels (NOV 2011)
DLAD 52.223-9002	Anti-Stain Treatment (Untreated Wood Products) (SEPT 2008)
DLAD 52.223-9003	Marking Dangerous Goods or Hazardous Materials (NOV 2011)
DLAD 52.223-9004	Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA)(SEP 2008)
DLAD 52.233-9000	Agency Protests (NOV 2011)
DLAD 52.246-9019	Material and Inspection Report (APR 2008)

DLAD 52.246-9020

Distribution of Material Inspection and Receiving Report  
(APR 2008) \* *only applicable to shipments to DOD  
Transshipment points and when required by DLA Troop  
Support*

DLAD 52.247-9012

Requirements for Treatment of Wood Packaging  
Material (WPM) (FEB 2007)

DLAD 52.247-9029

Shipping Instructions (NOV 2011)

#### **FAR 52.216-19 ORDER LIMITATIONS (OCT 1995)**

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \*\*, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor --

(1) Any order for a single item in excess of \*\*\*;

(2) Any order for a combination of items in excess of \*\*\*; or,

(3) A series of orders from the same ordering office within 90 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 3 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

\*\* There is no minimum quantity/dollar value per order.

\*\*\* There is no maximum quantity/dollar value per order.

#### **FAR 52.216-22 INDEFINITE QUANTITY (OCT 1995)**

(a) This is an indefinite-quantity contract for the supplies or services specified and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract, and not completed within that period, shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required



to make any deliveries under this contract later than 2 years after expiration of the contract ordering period.

**DFARS 252.216-7006 ORDERING (MAY 2011)**

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from the date of contract award through the end of the contract base period.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c)(1) If issued electronically, the order is considered "issued" when a copy has been posted to the Electronic Document Access system, and notice has been sent to the Contractor.

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered "issued" when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

(3) Orders may be issued orally only if authorized in the schedule.

**DFARS 252.246-7003 NOTIFICATION OF POTENTIAL SAFETY ISSUES (JUNE 2013)**

(a) *Definitions.* As used in this clause—

"Credible information" means information that, considering its source and the surrounding circumstances, supports a reasonable belief that an event has occurred or will occur.

"Critical safety item" means a part, subassembly, assembly, subsystem, installation equipment, or support equipment for a system that contains a characteristic, any failure, malfunction, or absence of which could have a safety impact.

"Safety impact" means the occurrence of death, permanent total disability, permanent partial disability, or injury or occupational illness requiring hospitalization; loss of a weapon system; or property damage exceeding \$1,000,000.

"Subcontractor" means any supplier, distributor, vendor, or firm that furnishes supplies or services to or for the Contractor or another subcontractor under this contract.

(b) The Contractor shall provide notification, in accordance with paragraph (c) of this clause, of—

(1) All nonconformances for parts identified as critical safety items acquired by the Government under this contract; and

(2) All nonconformances or deficiencies that may result in a safety impact for systems, or subsystems, assemblies, subassemblies, or parts integral to a system, acquired by or serviced for the Government under this contract.

(c) The Contractor—

(1) Shall notify the Administrative Contracting Officer (ACO) and the Procuring Contracting Officer (PCO) as soon as practicable, but not later than 72 hours, after discovering or acquiring credible information concerning nonconformances and deficiencies described in paragraph (b) of this clause; and

(2) Shall provide a written notification to the ACO and the PCO within 5 working days that includes—

(i) A summary of the defect or nonconformance;

(ii) A chronology of pertinent events;

(iii) The identification of potentially affected items to the extent known at the time of

notification;

(iv) A point of contact to coordinate problem analysis and resolution; and

(v) Any other relevant information.

(d) The Contractor—

(1) Is responsible for the notification of potential safety issues occurring with regard to an item furnished by any subcontractor; and

(2) Shall facilitate direct communication between the Government and the subcontractor as necessary.

(e) Notification of safety issues under this clause shall be considered neither an admission of responsibility nor a release of liability for the defect or its consequences. This clause does not affect any right of the Government or the Contractor established elsewhere in this contract.

(f) (1) The Contractor shall include the substance of this clause, including this paragraph (f), in subcontracts for—

(i) Parts identified as critical safety items;

(ii) Systems and subsystems, assemblies, and subassemblies integral to a system; or

(iii) Repair, maintenance, logistics support, or overhaul services for systems and subsystems, assemblies, subassemblies, and parts integral to a system.

(2) For those subcontracts, including subcontracts for commercial items, described in paragraph (f)(1) of this clause, the Contractor shall require the subcontractor to provide the notification required by paragraph (c) of this clause to—

(i) The Contractor or higher-tier subcontractor; and

(ii) The ACO and the PCO, if the subcontractor is aware of the ACO and the PCO for the contract.

**DLAD 52.212-9000 CHANGES - MILITARY READINESS (NOV 2011)**

The commercial changes clause at FAR 52.212-4(c) is applicable to this contract in lieu of the changes clause at FAR 52.243-1. However, in the event of a Contingency Operation or a Humanitarian or Peace Keeping Operation, as defined below, the Contracting Officer may, by written order, change (1) the method of shipment or packing, and (2) the place of delivery. If any such change causes an increase in the cost of, or the time required for performance, the Contracting Officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract. The contractor must assert its right to an adjustment within 30 days from the date of receipt of the modification.

“Contingency operation” means a military operation that is designated by the Secretary of Defense as an operation in which members of the armed forces are or may become involved in military actions, operations, or hostilities against an enemy of the United States or against an opposing military force; or results in the call or order to, or retention on, active duty of members of the uniformed services under 10 U.S.C. 688, 12301(a), 12302, 12304, 12305, or 12406, Chapter 15 of U.S.C., or any other provision of law during a war or during a national emergency declared by the President or Congress (10 U.S.C. 101(a)(13)).

“Humanitarian or peacekeeping operation” means a military operation in support of the provision of humanitarian or foreign disaster assistance or in support of peacekeeping operation under Chapter VI or VII of the Charter of the United Nations. The term does not include routine training, force rotation, or stationing. (10 U.S.C. 2302 (8) and 41 U.S.C. 259 (d)(2)(B)).

**DLAD 52.212-9002 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT  
STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF  
COMMERCIAL ITEMS (APR 2014)**

The Contractor shall comply with any clause that is checked on the following list which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

1. ☒ FAR 52.203-3, Gratuities (APR 1984)
2. ☒ DFARS 252.203-7000, Requirements Relating to Compensation of Former DoD Officials (SEP 2011)
3. ☒ DFARS 252.203-7003, Agency Office of the Inspector General (DEC 2012)
4. ☒ DFARS 252.203-7005, Representation Relating to Compensation of Former DoD Officials (NOV 2011)
5. ☐ DFARS 252.204-7011, Alternative Line Item Structure (SEP 2011)
6. ☒ DFARS 252.204-7012, Safeguarding of Unclassified Controlled Technical Information (NOV 2013)
7. ☐ DFARS 252.204-7013, Limitations on the Use or Disclosure of Information by Litigation Support Solicitation Offerors (FEB 2014)
8. ☐ DFARS 252.204-7014, Limitations on the Use or Disclosure of Information by Litigation Support Contractors (FEB 2014)
9. ☒ DFARS 252.204-7015, Disclosure of Information to Litigation Support Contractors (FEB 2014)
10. ☒ DFARS 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991)
11. ☒ DFARS 252.209-7001, Disclosure of Ownership or Control by the Government of a Terrorist Country (JAN 2009)
12. ☐ DFARS 252.211-7003, Item Unique Identification and Valuation (DEC 2013)
13. ☒ DFARS 252.211-7006, Passive Radio Frequency Identification (SEP 2011)
14. ☐ DFARS 252.211-7007, Reporting of Government-Furnished Property (AUG 2012)
15. ☐ DFARS 252.215-7003, Requirements for Submission of Data Other Than Certified Cost or Pricing Data—Canadian Commercial Corporation (JUL 2012)
16. ☐ DFARS 252.215-7004, Requirement for Submission of Data other Than Certified Cost or Pricing Data—Modifications—Canadian Commercial Corporation (OCT 2013)
17. ☐ DFARS 252.215-7007, Notice of Intent to Resolicit (JUN 2012)
18. ☐ DFARS 252.215-7008, Only One Offer (OCT 2013)
19. ☒ DFARS 252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (AUG 2012)
20. ☐ DFARS 252.219-7004, Small Business Subcontracting Plan (Test Program) (JAN 2011)
21. ☒ DFARS 252.223-7008, Prohibition of Hexavalent Chromium (JUN 2013)
22. ☐ DFARS 252.225-7000, Buy American—Balance of Payments Program Certificate (JAN 2014)
  - a. ☐ Alternate I (DEC 2010) of 52.225-7000
23. ☐ DFARS 252.225-7001, Buy American and Balance of Payments Program (DEC 2012)
  - a. ☐ Alternate I (OCT 2010) of 252.225-7001
24. ☐ DFARS 252.225-7008, Restriction on Acquisition of Specialty Metals (MAR 2013)
25. ☒ DFARS 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals (JUN 2013)
26. ☐ DFARS 252.225-7010, Commercial Derivative Military Article—Specialty Metals Compliance Certificate (JUL 2009)
27. ☒ DFARS 252.225-7012, Preference for Certain Domestic Commodities (FEB 2013)

- 28. ☒ DFARS 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005)
- 29. ☐ DFARS 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (JUN 2011)
- 30. ☐ DFARS 252.225-7017, Photovoltaic Devices (JAN 2014)
- 31. ☐ DFARS 252.225-7018, Photovoltaic Devices—Certificate (JAN 2014)
- 32. ☐ DFARS 252.225-7020, Trade Agreements Certificate (JAN 2005)
  - a. ☐ Alternate I (DEC 2010) of 252.225-7020
- 33. ☒ DFARS 252.225-7021, Trade Agreements (OCT 2013)
  - a. ☐ Alternate II (OCT 2011) of 252.225-7021
- 34. ☐ DFARS 252.225-7023, Preference for Products or Services from Afghanistan (SEP 2013)
- 35. ☐ DFARS 252.225-7024, Requirement for Products or Services from Afghanistan (SEP 2013)
- 36. ☐ DFARS 252.225-7026, Acquisition Restricted to Products or Services from Afghanistan (SEP 2013)
- 37. ☐ DFARS 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003)
- 38. ☐ DFARS 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003)
- 39. ☐ DFARS 252.225-7029, Acquisition of Uniform Components for Afghan Military or Afghan National Police (SEP 2013)
- 40. ☒ DFARS 252.225-7031, Secondary Arab Boycott of Israel (JUN 2005)
- 41. ☐ DFARS 252.225-7035, Buy American—Free Trade Agreements—Balance of Payments Program Certificate (NOV 2012)
  - a. ☐ Alternate I (OCT 2013) of 252.225-7035
  - b. ☐ Alternate II (NOV 2012) of 252.225-7035
  - c. ☐ Alternate III (JUN 2012) of 252.225-7035
  - d. ☐ Alternate IV (NOV 2012) of 252.225-7035
  - e. ☐ Alternate V (NOV 2012) of 252.225-7035
- 42. ☐ DFARS 252.225-7036, Buy American --Free Trade Agreements--Balance of Payment Program (DEC 2012)
  - a. ☐ Alternate I (JUN 2012) of 252.225-7036
  - b. ☐ Alternate II (NOV 2012) of 252.225-7036
  - c. ☐ Alternate III (JUN 2012) of 252.225-7036
  - d. ☐ Alternate IV (NOV 2012) of 252.225-7036
  - e. ☐ Alternate V (NOV 2012) of 252.225-7036
- 43. ☐ DFARS 252.225-7037, Evaluation of Offers for Air Circuit Breakers (JUN 2005)
- 44. ☐ DFARS 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005)
- 45. ☐ DFARS 252.225-7040, Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States (FEB 2013)
- 46. ☐ DFARS 252.225-7043, Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States (MAR 2006)
- 47. ☒ DFARS 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004)
- 48. ☐ DFARS 252.227-7013, Rights in Technical Data – Noncommercial Items (JUN 2013)
- 49. ☒ DFARS 252.227-7015, Technical Data -- Commercial Items (JUN 2013)
- 50. ☒ DFARS 252.227-7037, Validation of Restrictive Markings on Technical Data (JUN 2013),
- 51. ☒ DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (JUN 2012)
- 52. ☐ DFARS 252.232-7009, Mandatory Payment by Government wide Commercial Purchase Card (DEC 2006)
- 53. ☒ DFARS 252.232-7010, Levies on Contract Payments (DEC 2006)

54.        DFARS 252.232-7011, Payments in Support of Emergencies and Contingency Operations (MAY 2013)
55.        DFARS 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (JUN 2013)
58.        DFARS 252.237-7019, Training for Contractor Personnel Interacting with Detainees (JUN 2013)
57.        DFARS 252.239-7017, Notice of Supply Chain Risk (NOV 2013)
58.        DFARS 252.239-7018, Supply Chain Risk (NOV 2013)
59.   X   DFARS 252.243-7002, Requests for Equitable Adjustment (DEC 2012)
60.   X   DFARS 252.244-7000, Subcontracts for Commercial Items (JUN 2013)
61.   X   DFARS 252.246-7003, Notification of Potential Safety Issues (JUN 2013)
62.        DFARS 252.246-7004, Safety of Facilities, Infrastructure, and Equipment for Military Operations (OCT 2010)
63.        DFARS 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (JUN 2013)
64.        DFARS 252.247-7022, Representation of Extent of Transportation by Sea (AUG 1992)
65.   X   DFARS 252.247-7023, Transportation of Supplies by Sea (JUN 2013).
  - a.        Alternate I (MAR 2000) of 252.247-7023.
  - b.        Alternate III (MAY 2002) of 252.247-7023
66.        DFARS 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000)
67.        DFARS 252.247-7025, Reflagging or Repair Work (JUN 2005)
68.        DFARS 252.247-7026, Evaluation Preference for Use of Domestic Shipyards – Applicable to Acquisition of Carriage by Vessel for DoD Cargo in the Coastwise or Noncontiguous Trade (NOV 2008)
69.        DFARS 252.247-7027, Riding Gang Member Requirements (OCT 2011)
70.        DFARS 252.247-7028, Application for U.S Government Shipping Documentation/Instructions (JUN 2012)

In addition to the clauses listed in paragraph (e) of FAR 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items, the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

1. DFARS 252.227-7013, Rights in Technical Data – Noncommercial Items (JUN 2013)
2. DFARS 252.227-7015, Technical Data – Commercial Items (JUN 2013)
3. DFARS 252.227-7037, Validation of Restrictive Markings on Technical Data (JUN 2013)
4. DFARS 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (JUN 2013)
5. DFARS 252.237-7019, Training for Contractor Personnel Interacting with Detainees (JUN 2013)
6. DFARS 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (JUN 2013)
7. DFARS 252.247-7023, Transportation of Supplies by Sea (JUN 2013)

**DLAD 52.216-9007 CONTRACT AND DELIVERY ORDER LIMITATIONS (NOV 2011)**

(a) Delivery orders will specify delivery no less than \*\* days from the date of order. Changes or cancellations to delivery orders may be made by giving the Contractor notice no less than \*\* days [remembering that days are always calendar days unless otherwise defined] before the required delivery date.

**\*\*Delivery timeframes will vary from order to order. Accordingly, the terms of delivery shall be specified in each particular TLS PV order.**

(b) Maximum contract limitation. The maximum quantity or maximum dollar value that may be ordered against the contract for Zone 2 is \$410,000,000.00.

(c) Guaranteed minimum.

(1) The Government guarantees that it will order under this contract (and under the contract awarded for any partial set-aside) the following minimum, as applicable:

☐ (i) Base period of one year.

\_\_\_\_\_ (Quantity)

\_\_\_\_\_ (Percentage of the annual estimated quantity or dollar value)

☒ (ii) Base period of two or more years. The Government guarantees that it will order under the contract awarded under this solicitation a quantity of supplies having a minimum dollar value of \$3,400,000.00 for Zone 2.

\_\_\_\_\_ (Quantity) multiplied by \_\_\_\_\_.

\_\_\_\_\_ (Percentage) multiplied by \_\_\_\_\_.

☐ (iii) The following minimum quantities within the time periods prescribed (quarter (QTR) represents a three-month period computed from date of award):

Contract Line-Item (CLIN) First Quarter Second Quarter Third Quarter Fourth Quarter

\_\_\_\_\_

☐ (iv) The Contractor will not be obligated to honor any order with F.o.b. Destination terms that requires delivery to a single destination of a quantity less than that shown below:

CLIN

Minimum Quantity Per Destination

\_\_\_\_\_

(2) The Government may fulfill the guarantee by a single delivery order or by any number of delivery orders subject to the minimum per order specified in the clause Order Limitations, Federal Acquisition Regulation (FAR) clause 52.216-19 (a). The maximum quantity per order does not apply until after the guaranteed minimum is satisfied.

(3) In the event that a single delivery order includes both items that are within the guaranteed minimum and items in excess of the guaranteed minimum, the maximum delivery order limitations in FAR

52.216-19 (b) shall apply, and the Contractor shall be governed by the notice requirement of FAR 52.216-19 (d).

(4) The total of the delivery orders issued during the base contract period will apply to the minimum guarantee stated in this paragraph (c). The Government's obligations with regard to the guarantee will be satisfied when the total of the delivery orders equals or exceeds the guaranteed quantity or guaranteed dollar value, as applicable.

(d) If this is an invitation for bids (IFB) and the Government elects to award a different quantity than that solicited or bid upon, the delivery schedule will be changed in direct proportion to the change in quantity. If this solicitation involves a partial set-aside, the Government will consider each destination (or combined destinations) separately in awarding the set-aside portion. The destination(s) appearing on page(s) \_\_\_\_\_ is (are) the non-set aside portion.

**DLAD 52.217-9006 SURGE AND SUSTAINMENT (S&S) REQUIREMENTS – ALTERNATE I  
(NOV 2011)**

This solicitation includes items that are critical to support the Department of Defense's ability to conduct contingency operations. These items are designated as the S&S requirements, including the Services' go-to-war requirements. S&S requirements are identified as "Surge Quantity Option" expressed in a percent or exact quantity in this solicitation, and are in addition to peacetime quantities. The objective of this requirement is to obtain contractual coverage to meet the S&S quantities and sustainable accelerated delivery specified in this solicitation. S&S coverage includes access to production capability as well as vendor owned or managed inventory/safety stocks. Offerors will be evaluated on their ability to meet the terms and conditions of the S&S requirements. S&S requirements are defined as follows:

(a) Surge and Sustainment Capability means the ability of the supplier to meet the increased quantity and/or accelerated delivery requirements, using production and/or supplier base capabilities, in support of Department of Defense (DOD) contingencies and/or emergency peacetime requirements. This capability includes both the ability to ramp-up to meet early delivery or increased requirements (i.e., Surge), as well as to sustain an increased production and delivery pace throughout the contingency (i.e., Sustainment). The spectrum of possible contingencies ranges from major theater wars to smaller-scale military operations.

(b) S&S Quantity and Accelerated Delivery Schedule are identified on an individual item basis, based on the Services wartime planning requirements. The surge quantity option is expressed as a percent or an exact number with a sustainable accelerated delivery. The S&S quantity and delivery requirements are above and beyond the peacetime requirements in the schedule of supplies.

(c) S&S Capability Assessment Plan (CAP), (previously known as the "Surge Plan"). The CAP provides the offeror's method of covering the S&S quantity and delivery requirements, identification of competing priorities for the same resources, and date the Contractor can provide the required S&S capability. If any of the S&S quantity and delivery requirements cannot be met, the offeror must identify the shortfall and provide the best value solutions to include a proposed investment strategy to offset the shortfall. For example, the CAP may include, but is not limited to, one of the following scenarios to address wartime delivery requirements:

(1) The S&S quantity and delivery requirements can be fully covered within the supplier's resources.

(2) The S&S delivery schedule can be fully covered with early deliveries due to unit pack shipping.

(3) The total S&S quantity and delivery requirements can be met but at a different delivery rate, and the supplier has no cost-effective investment strategy that would improve the capability to deliver according to the quantity and delivery requirements.

(4) The total S&S quantity and delivery requirements can be met but at a different delivery rate, and includes an investment strategy that would improve the supplier's capability to deliver according to the surge quantity option (e.g., the surge quantity option calls for 50% of estimated annual demand quantity or an exact quantity of 20 boxes) every 10 days, and the vendor can meet the schedule starting in the third ordering period but needs Government investment to become capable of meeting deliveries in the first two months).

(5) The S&S quantity and delivery requirements can be partially covered (the supplier can only provide a fraction of the total quantities specified); however, the supplier has no cost-effective investment strategy that would improve the capability to deliver at the surge quantity option.

(6) The S&S quantity and delivery requirements can be partially covered (the supplier can only provide a portion of the surge quantity option specified), and includes an investment strategy that would improve the supplier's capability to deliver at the surge quantity option.

(d) Government Investments. Use of Government investment may be considered to address S&S coverage shortfalls as specified under (c)(3) to (7) above only when it is in the Government's best interest. Use of Government investment is limited per clause 52.217-9010. Contracting Officer (CO) approval is required for any Government investment requests and any investment costs incurred by the supplier without the explicit written approval of the Contracting Officer are the sole responsibility of the supplier.

(e) Agreement to Participate in S&S Validation/Testing. By submission of an offer, the supplier agrees to participate in S&S validation/testing as required by the Government to verify the stated S&S capability. Testing/Validation may include any methodology that can validate the supplier's S&S capability. Validations will be conducted on randomly selected items by the Industrial Specialist after contract award and throughout the contract period. Validations include, but are not limited to, verification that the supplier and any subcontractor(s) have sufficient equipment, facilities, personnel, stock, pre-positioned raw material, production capabilities, visibility of supplier base resources and agreements, networks and plans for distribution (receiving, storing, packaging and issuing) and transportation services to accommodate the S&S requirements in the contract. This validation includes examination of any in-house work, review of the stock rotation plan (if applicable), and other contracts that impact the production of any added or accelerated quantities. The Government reserves the right to require validation using other methodologies when deemed appropriate. The language in this clause does not limit the Government's right, at any time after award, to perform inspections or validate the supplier's S&S capability.

(f) Supplier notification of S&S capability changes. The supplier agrees to maintain S&S capability to produce and/or deliver the S&S quantity identified in the Schedule of supplies in accordance with the approved CAP and S&S terms and conditions throughout the life of the contract. Changes that



negatively impact S&S capability must be reported in writing to the Contracting Officer within ten (10) working days after the supplier becomes aware of such an impact. Such notification must include a revised S&S CAP with the supplier's proposed corrective action(s) and date when the supplier can attain the required S&S capability. Refer to 52.217-9007(a) for instructions on submitting changes to the CAP.

(g) Government changes, additions and deletions to S&S requirements. The identification of new S&S items in the peacetime schedule or increases in quantities of items already in the S&S schedule will be done through bilateral contract modifications. Deletion of S&S requirements or decreases in quantities will be made by the Government through unilateral contract modifications. The government reserves the right to obtain S&S requirements from other sources without liability to the supplier. This language does not relieve the supplier of the responsibility to provide, in accordance with the applicable delivery schedule, non-S&S and S&S quantities agreed to in the Schedule and CAP during the contingency.

(h) Early or Unexpected S&S Requirements. The supplier shall support S&S requirements to the maximum extent practical (1) prior to the supplier achieving full S&S capability agreed to in the Schedule and the CAP, and (2) for requirements exceeding those agreed upon in the Schedule and the CAP, if agreed to by the Contractor and not exceeding any applicable contract maximum dollar value or quantity. The Government reserves the right to obtain S&S requirements from other sources without liability to the supplier.

**Note:** There are no surge requirements for any items included in the Price Evaluation List (PEL) at the time of this solicitation; however, an item may be added to the program after contract award with surge requirements. At that time, the offeror and/or awardee may be required to submit a Surge and Sustainment Plan/Capability Assessment Plan.

#### **DLAD 52.217-9010 LIMITATIONS ON USE OF SURGE AND SUSTAINMENT (S&S) GOVERNMENT INVESTMENT (NOV.2011)**

(a) The CAP must include the offeror's investment strategy in accordance with 52.217-9006. In the event the S&S requirement cannot be met with the supplier's resources and there is no cost effective solution to improve the industrial base capability, limited Government investment may be considered, if it is in the best interest of the Government. The supplier shall not incur any expenses before receiving written approval of Government investment from the Contracting Officer, and acts at its own risk in advance of such approval. Any Government investment will only be used for obtaining S&S coverage in accordance with the terms and conditions of the contract. In the event of changes in conditions (e.g. manufacturing, labor market, industry, technology, etc.) that warrant a different investment approach to obtaining the S&S coverage, the supplier shall notify the Contracting Officer immediately upon knowledge of the change and shall submit, within 30 days thereafter, a new capability assessment plan describing the revised strategy for Contracting Officer's approval. If the initial investment has not been made or completed, the supplier will suspend S&S investment until receipt of written approval from the Contracting Officer.

(b) The Contractor shall not use Government S&S investments for any purpose other than to support S&S delivery orders, unless such use has been authorized by the Contracting Officer in writing. The Contractor shall submit in writing to the Contracting Officer any desired use of the S&S investments and consideration offered to the Government for this use.

(c) The supplier's stock rotation plan must ensure that newest materials are available for production and no material is held beyond its shelf-life expiration date, and use of Government investments (e.g., lead-time materials) is only authorized to support S&S delivery orders. A stock rotation plan must be included as part of the supplier's CAP and shall not preclude the supplier from making the surge deliveries.

**\*Note: There are no surge requirements for any items included in the Price Evaluation List (PEL) at the time of this solicitation; however, an item may be added to the program after contract award with surge requirements. At that time, the offeror and/or awardee may be required to submit a Surge and Sustainment Plan/Capability Assessment Plan.**

**DLAD 52.217-9017 TAILORED LOGISTICS SUPPORT PURCHASING REVIEWS (NOV 2011)**

(a) From the commencement of performance of this contract until 3 years after the final contract payment, the Contractor shall allow the Contracting Officer, Administrative Contracting Officer, Defense Contract Management Agency (DCMA), Defense Contract Audit Agency (DCAA), and any other duly authorized representative of the Contracting Officer access to all records and information pertaining to those items or services for which the Government is relying on the Contractor's purchasing system to determine that competition was obtained or to justify that prices are fair and reasonable. The Contractor shall maintain records subject to this clause for not less than 3 years after the contract final payment.

(b) The Contracting Officer may conduct reviews of purchased items or services provided under this contract regardless of dollar value that meet the criteria in paragraph 1 of this clause to ascertain whether the Contractor has obtained the best value. The Contractor shall seek competition to the maximum extent practicable for all purchases. Contractor purchases of any supplies or services shall solicit a competitive quotation from at least two independently-competing firms\*. For other than sole source items, the request for quotations shall, to the extent practical, solicit offers from different manufacturers or producers. If the Contractor is unable to obtain quotes for competing items from two or more such independently-competing firms, the Contractor shall retain supporting documentation for its rationale for selection of the suppliers solicited and chosen to supply the items, and for its determination that the price was fair and reasonable. The Contractor is responsible for maintaining this same documentation for all sole source/non-competitive actions. The following price reasonableness and documentation requirements are applicable to all purchases, regardless of dollar value:

(1) A price is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person in the conduct of competitive business. The Contracting Officer will examine the prices with particular care in connection with buys that may not be subject to effective competition restraints. The Contractor's price will not be presumed to be reasonable. If an initial review of the facts results in a challenge of a specific price by the Contracting Officer or the Contracting Officer's representative, the burden of proof shall be upon the Contractor to establish that the price is reasonable under the standards in Federal Acquisition Regulation (FAR) Subpart 15.4 and FAR 31.201-3.

(2) The Contractor shall keep the documentation to a minimum, but shall retain data supporting the purchases either by paper or electronically. At a minimum, price quotations and invoices shall be retained. Should the Contractor receive an oral price quotation, the Contractor shall document who the supplier or subcontractor is by complete name, address, telephone number, price, terms and other conditions quoted by each vendor. Price quotes for supplies shall be broken down by individual items, shipping costs, and any other included expenses. Price quotes for incidental services which are not pre-

priced in the contract shall include labor hours and costs or prices, as applicable, including the total price of the job, individual pricing for the portions of the work if applicable, materials, and all other elements of cost, overhead, and profit. This price breakdown documentation shall be made for each subcontractor performing work on this contract.

(c) When the Contractor is purchasing from subcontractors or other sources and receives a discount or rebates, the Contractor shall immediately pass these savings to the Government in the contract price and invoice for payment. The Contractor is required to use diligence in the selection of the most economical method of delivery of the product or services by selecting a best value method of delivery based on the urgency and nature of the work or product required. When labor hours are involved in the work to be accomplished and the Contractor has not already pre-priced the effort to use its own labor force, the Contractor shall provide the labor at rates required by the contract (for example, Service Contract Act or Davis-Bacon Act rates) or at rates based on competition if mandatory rates are not required by the contract.

(d) If the Contracting Officer determines that the purchased product or service is unreasonably priced, the Contractor shall refund to the Government the amount the Contracting Officer determines is in excess of a reasonable price. The Contracting Officer shall notify the Contractor in writing in accordance with FAR 32.610, giving the basis for the determination and the amount to be refunded. The Contractor shall make the refund payment in accordance with directions from the Contracting Officer, and shall provide proof of the refund payment to the Contracting Officer. The Contracting Officer may collect the amount due using all available means in accordance with FAR Subpart 32.6. FAR 52.232-17, Interest, is applicable to payments not made within 30 days of the demand for payment. Any disputes arising under this provision shall be handled in accordance with the "Disputes" clause of this contract.

(e) At the midpoint of each performance period if the period is a year or less long or annually if the performance period is more than a year, upon receipt of notification from the Contracting Officer of the intent to exercise an option, or if otherwise requested, the Contractor shall provide the Contracting Officer an affirmation in the following form, signed by an authorized representative of the Contractor:

"To the best of my knowledge and belief, during the period beginning \_\_\_\_\_ (insert date) and ending \_\_\_\_\_ (insert date), \_\_\_\_\_ (insert Contractor's name) furnished all supplies or services called for by Contract number \_\_\_\_\_ in accordance with all applicable requirements. I further affirm that the supplies or services are of the quality specified and conform in all respects with the contract requirements, including specifications, drawings, preservation, packaging, packing, marking requirements, and item identification, and are in the quantity required. The items and services were competed or prices are justified as fair and reasonable in accordance with the requirements of \_\_\_\_\_ (name/number of the clause)."

**\*NOTE 1: FOR LINE ITEMS GREATER THAN OR EQUAL TO \$25,000.00, THE CONTRACTOR MUST SOLICIT A MINIMUM OF THREE COMPETITIVE QUOTES.**

**\*NOTE 2: FOR ITEMS IN A STOREFRONT, THE REQUIREMENT FOR COMPETITIVE QUOTES IN DLAD 52.217-9017 WILL BE APPLICABLE WHEN THE SCHEDULE OF SUPPLIES IS ESTABLISHED FOR A STOREFRONT AND WHEN NEW ITEMS ARE ADDED TO THE SCHEDULE OF SUPPLIES FOR A STOREFRONT.**

**FAR 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT  
STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JUL 2014)**

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) **52.222-50**, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

- (2) **52.233-3**, Protest after Award (AUG 1996) (31 U.S.C. 3553).

- (3) **52.233-4**, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77, 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- ☒ (1) **52.203-6**, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).
- ☒ (2) **52.203-13**, Contractor Code of Business Ethics and Conduct (APR 2010) (41 U.S.C. 3509).
- ☐ (3) **52.203-15**, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)
- ☒ (4) **52.204-10**, Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).
- ☐ (5) [Reserved].
- ☐ (6) **52.204-14**, Service Contract Reporting Requirements (JAN 2014) (Pub. L. 111-117, section 743 of Div. C.);
- ☐ (7) **52.204-15**, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (JAN 2014) (Pub. L. 111-117, section 743 of Div. C.);
- ☒ (8) **52.209-6**, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (AUG 2013) (31 U.S.C. 6101 note).
- ☒ (9) **52.209-9**, Updates of Publicly Available Information Regarding Responsibility Matters (JUL 2013) (41 U.S.C. 2313).
- ☒ (10) **52.209-10**, Prohibition on Contracting with Inverted Domestic Corporations (MAY 2012) (section 738 of Division C of Public Law 112-74, section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).
- ☐ (11) **52.219-3**, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).
- ☐ (12) **52.219-4**, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JAN 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).
- ☐ (13) [Reserved]
- ☐ (14)(i) **52.219-6**, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).
- ☐ (ii) Alternate I (NOV 2011)
- ☐ (iii) Alternate II (NOV 2011)
- ☐ (15)(i) **52.219-7**, Notice of Partial Small Business Set-Aside (JUN 2003) (15 U.S.C. 644).

- (ii) **Alternate I** (OCT 1995) of 52.219-7
- (iii) **Alternate II** (MAR 2004) of 52.219-7
- X (16) **52.219-8**, Utilization of Small Business Concerns (MAY 2014) (15 U.S.C. 637 (d)(2) and (3)).
- (17)(i) **52.219-9**, Small Business Subcontracting Plan (JUL 2013) (15 U.S.C. 637 (d)(4)).
- (ii) **Alternate I** (OCT 2001) of 52.219-9
- (iii) **Alternate II** (OCT 2001) of 52.219-9
- (iv) **Alternate III** (JUL 2010) of 52.219-9
- (18) **52.219-13**, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
- (19) **52.219-14**, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).
- (20) **52.219-16**, Liquidated Damages—Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- (21)(i) **52.219-23**, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (OCT 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- (ii) **Alternate I** (JUN 2003) of 52.219-23.
- (22) **52.219-25**, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (JUL 2013) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (23) **52.219-26**, Small Disadvantaged Business Participation Program—Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (24) **52.219-27**, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).
- X (25) **52.219-28**, Post Award Small Business Program Representation (JUL 2013) (15 U.S.C. 632(a)(2)).
- (26) **52.219-29**, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (JUL 2013)(15 U.S.C. 637(m)).
- (27) **52.219-30**, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (JUL 2013) (15 U.S.C. 637(m)).
- X (28) **52.222-3**, Convict Labor (JUN 2003) (E.O. 11755).
- X (29) **52.222-19**, Child Labor—Cooperation with Authorities and Remedies (JAN 2014) (E.O. 13126).
- X (30) **52.222-21**, Prohibition of Segregated Facilities (FEB 1999).
- X (31) **52.222-26**, Equal Opportunity (MAR 2007) (E.O. 11246).
- X (32) **52.222-35**, Equal Opportunity for Veterans (JUL 2014) (38 U.S.C. 4212).
- X (33) **52.222-36**, Affirmative Action for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).
- X (34) **52.222-37**, Employment Reports on Veterans (JUL 2014) (38 U.S.C. 4212).
- X (35) **52.222-40**, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).
- (36) **52.222-54**, Employment Eligibility Verification (AUG 2013). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in

- 22.1803.)
- (37)(i) **52.223-9**, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
  - (ii) **Alternate I** (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items).
  - (38)(i) **52.223-13**, Acquisition of EPEAT® - Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).
  - (ii) **Alternate I** (JUN 2014) of 52.223-13.
  - (39)(i) **52.223-14**, Acquisition of EPEAT®- Registered Television (JUN 2014) (E.O.s 13423 and 13514).
  - (ii) **Alternate I** (JUN 2014) of 52.223-14
  - ☒ (40) **52.223-15**, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).
  - (41)(i) **52.223-16**, Acquisition of EPEAT® - Registered Personal Computer Products (JUN 2014) (E.O.s 13423 and 13514).
  - (ii) **Alternate I** (JUN 2014) of 52.223-16.
  - ☒ (42) **52.223-18**, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011).
  - (43) **52.225-1**, Buy American--Supplies (MAY 2014) (41 U.S.C. chapter 83).
  - (44)(i) **52.225-3**, Buy American--Free Trade Agreements -- Israeli Trade Act (MAY 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42 and 112-43).
  - (ii) **Alternate I** (MAY 2014) of 52.225-3.
  - (iii) **Alternate II** (MAY 2014) of 52.225-3.
  - (iv) **Alternate III** (MAY 2014) of 52.225-3.
  - (45) **52.225-5**, Trade Agreements (NOV 2013) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).
  - ☒ (46) **52.225-13**, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
  - (47) **52.225-26**, Contractors Performing Private Security Functions Outside the United States (JUL 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2303 Note).
  - (48) **52.226-4**, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150).
  - (49) **52.226-5**, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).
  - (50) **52.232-29**, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 4505), 10 U.S.C. 2307(f)).
  - (51) **52.232-30**, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 4505), 10 U.S.C. 2307(f)).
  - ☒ (52) **52.232-33**, Payment by Electronic Funds Transfer--System for Award Management (JUL 2013)(31 U.S.C. 3332).
  - (53) **52.232-34**, Payment by Electronic Funds Transfer--Other Than System for Award Management (JUL 2013) (31 U.S.C. 3332).
  - (54) **52.232-36**, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

- (55) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a)
- (56)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).
- (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:

- (1) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).
- (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).
- (3) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards – Price Adjustment (Multiple Year and Option Contracts) (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).
- (4) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards – Price Adjustment (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).
- (5) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (MAY 2014) (41 U.S.C. chapter 67).
- (6) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services—Requirements (MAY 2014) (41 U.S.C. chapter 67).
- (7) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495).
- (8) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).
- (9) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008) (31 U.S.C. 5112(p)(1)).

**(d) Comptroller General Examination of Record.**

The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor

to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (41 U.S.C.3509).

(ii) 52.219-8, Utilization of Small Business Concerns (MAY 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014)(E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Veterans (JUL 2014) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).

(vii) 52.222-37, Employment Reports on Veterans (JUL 2014) (38 U.S.C. 4212;

(viii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O.13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(ix) 52.222-41, Service Contract Labor Standards (MAY 2014), (41 U.S.C. chapter 67).

(x) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

— Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(xi) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (MAY 2014) (41 U.S.C. chapter 67)

(xii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services—Requirements (MAY 2014) (41 U.S.C. chapter 67)

(xiii) 52.222-54, Employment Eligibility Verification (AUG 2013)

(xiv) 52.225-26, Contractors Performing Private Security Functions Outside the United States (JUL 2013)(Section 862 as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10U.S.C. 2302 Note);

(xv) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xvi) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels.(Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.



**STATEMENT OF WORK****1. Scope**

- a) The contractor(s) shall provide the full line of maintenance, repair and operations (MRO) supplies and incidental services related to the supplies (if required) defined within Product Support below, under an Indefinite Quantity Contract (IQC) to DLA Troop Support's military installations, other Federal Agencies and Departments, and approved federally funded customers in the Southeast Region. These maintenance, repair and operations requirements are sometimes referred to "facilities maintenance," "facilities sustainment," "restoration," and "modernization (SRM)," or "public works" program projects.
- b) Subject contract is for the Southeast Region Zone 2. The Southeast Region, Zone 2 covers, but is not limited to, the following:
  - Zone 2: Mississippi, Alabama, and Florida
    - Approximately \$41 million sales annually
      - Includes approximately \$3 million annually for the storefront in Anniston, Alabama
- c) The activities listed in Attachment 2 are currently ordering through the MRO program. During the term of this contract, DLA Troop Support reserves the right to add or delete ordering activities to or from the Zone, at no cost to the Government. Any such additions or deletions made by DLA Troop Support may result in a significant increase or decrease in the Government's contract estimate. The Contracting Officer must approve the addition of any ordering offices not currently listed as existing Tailored Logistics Support Prime Vendor (TLS PV) customers in the Zone.
- d) World-Wide requirements may be supported under subject contracts. Customers located outside the United States are generally identified by "APO" and "FPO" in their address. The Awardee would be required to ship to a consolidation point, port or other location as identified in the delivery order that is located within the awardee's zone in the contiguous United States.

**2. Product Support**

- a) MRO products include all items associated with the maintenance, repair and operations of a facility that are managed or authorized for procurement by DLA. The scope includes, but is not limited to:
  - 1. Heating, Ventilation and Air Conditioning (HVAC) supplies;
  - 2. Plumbing supplies (including bath and shower items, ablution units);
  - 3. Electrical products (including generators, wire/cable, connectors, sockets, outlets, lights, etc.);
  - 4. Tools of various kinds;
  - 5. Chemical, lubricating, and rubber products and products including same;
  - 6. Construction supplies (including but not limited to cement, lumber and plywood, bricks, blocks, steel, aluminum, and other metal products, conduits, prefabricated structures to include re-locatable buildings (RLBs & ablution units), etc.;
  - 7. Perimeter security items such as barriers, barbed wire, concertina wire, and sand bags (also used for erosion prevention);

8. Communication devices (such as walkie-talkies, two-way radios, etc. used by the maintenance personnel), and;
  9. Various other commercial supplies required by the war-fighters to accomplish their mission AND related incidental services.
- b) The Contractor must be able to supply all product categories listed above, as well as all of the items or Acceptable Alternates identified in the associated Price Evaluation List (PEL).
  - c) All items are commercial products or modified commercial products which are primarily identified by manufacturer's part number and a commercial item description. All items are to conform to the manufacturer's commercial specifications. Items may also be identified by Local Stock Numbers (LSN) or National Stock Numbers (NSN).
  - d) Incidental services are standard commercial services that the contractor may be asked to perform in connection with supplying items under the scope of the contract. Such services engage the time and effort of the contractor to perform an identifiable task in addition to furnishing an end item supplied. Performing such services does not change the primary purpose of the contract from a supply to a service contract. What constitutes an incidental service is fact specific and will be a function of factors such as type of service, amount charged for the service, dollar amount charged for the supplies, existence of a close relationship between the service and the item supplied, and the time required to perform the service. Incidental services are usually requested at the same time the item of supply is ordered and will generally have a separate line item requesting the services. Whether a service is "incidental" or not will be determined by the Contracting Officer prior to placing such order for the incidental service. Generally, incidental services will not exceed 25% of the value of the order without additional supporting documentation. This may include project specific information from the ordering activity.
  - e) Included within the range of items covered, are items that might not routinely be used in the MRO arena, but for reasons within the discretion of the ordering activity, have been determined acceptable to meet its MRO requirements. Note that these items must also be managed by or assigned for procurement to DLA to be within the scope of the contract. **Example:** While large shipping containers normally are used for transportation purposes, an ordering activity might determine to use them as temporary storage facilities during a maintenance, repair, or operations project. The intended purpose for their use will place such containers within the scope of this contract.
  - f) The contractor may provide a substitute or different brand name or generic product for the specified product only with permission from the ordering activity. If the ordering activity does not approve the deviation, the order shall be "killed." The contractor shall provide the Government with the ability to access this information in the Usage Data.
  - g) The Government has the right to add product lines considered to be MRO items that are managed and authorized for procurement by DLA.

- h) **Performance Metric - Quantity Fill Rate.** The contractor is required to maintain a 98% quantity fill rate. Material/incidental services ordered must be delivered in the quantities requested by the ordering activity. Quantity Fill Rate shall be calculated as follows:

$$\frac{\text{Line Quantity Delivered}}{\text{Line Quantity Ordered}}$$

- To calculate the Quantity Fill Rate Performance Metric, the Government may use the following data sources: Usage Data provided monthly, data from the KOP (Contracting Officer's Portal), invoice data and the Next Generation Enterprise Linked Logistics Information Source (NGE). Performance will be measured through NGE by the data provided in the EDI transactions.
  - NGE shall provide the Contracting Officer and Contractor with the monthly metric report within 10 business days from the end of the preceding month. The Contractor will then have 10 business days to dispute the monthly metric report via email to the Contracting Officer. Such dispute shall state the basis for the dispute and shall include all documents in support of the Contractor's position. Any dispute beyond the 10 business days shall be deemed untimely and shall be denied.
- i) **Domestic Sourcing Plan.** The Contractor must have a plan for monitoring suppliers' compliance to following the Domestic Sourcing Restrictions contained in the contract: Trade Agreements Act, Preference for Certain Domestic Commodities/Berry Amendment, Restriction on Acquisition of Carbon, Alloy and Armor Steel Plate, Restrictions on Certain Foreign Purchases, and Restriction on Acquisition of Hand or Measuring Tools. The plan must include each of the following required elements and must be maintained and actively employed throughout the life of the contract:
- a. **Procedures to confirm the source of material.** The plan must detail and ensure all products supplied will comply with the source restriction requirements, material component(s), country of origin, and place of manufacture.
  - b. **Flow-down.** The plan must detail and ensure this process and clauses are communicated with suppliers (as well as product manufacturers and any other relevant participant in the supply chain).
  - c. **Audit procedures.** The plan must detail and ensure assessments are conducted such that the supplies delivered comply with source restriction requirements of any resultant contract under this solicitation.
  - d. **Remedies.** The plan must detail and ensure actions will be taken in the event delivered items to the customer are subsequently found to be in violation of the source restriction requirements.

The contractor must provide evidence demonstrating compliance upon request. The plan is subject to regular and random audits. Violations detected during performance could result in Government non-acceptance of materials and non-payment to the contractor for the non-conforming items.

### 3. Implementation Plan

- a) The implementation period (or ramp-up time) for the contract contemplated by this solicitation is a maximum of 60 calendar days. The effective date of the contract will be at the start of this 60 day period.

- b) For each new activity/base/customer, the distribution of supplies must be available no later than 30 calendar days after the new activity/base/customer has approval by DLA Troop Support to begin ordering.
- c) Ramp down. In the event that a follow-on contract is awarded to a firm other than the incumbent TLS PV, the Government intends to: (i) make award at least 60 days prior to the expiration date of the incumbent contract and (ii) establish a time phased transition schedule during the incumbent contract's final 60 days of operation. During the implementation period, the incumbent TLS PV will remain the principal source of supplies. Performance failure during this period may result in the contract termination for cause. The order of precedence for customer support is (1) the incumbent TLS PV (2) the new TLS PV.

#### 4. Information Technology

##### a) Order-Flow

- (1) The TLS PV is responsible for allowing ordering activities and/or DLA Troop Support to place orders directly with it or request a quote. The TLS PV must provide phone, facsimile, email, web based and/or eBusiness approaches. The Contractor must have the ability to make adjustments and cancel orders via these methods. Each order, adjustment to order, or cancellation of order, shall be acknowledged by the Contractor within 24 hours.
  - (a) All new customers/activities/bases must be vetted by DLA Troop Support before ordering under the contract(s) and have a valid DoDAAC.
  - (b) Quotes provided to the customer and orders submitted shall be the contract unit price.
    - i. The contract unit price consists of the acquisition unit price, the distribution unit price and the DLA Troop Support Administrative Fee. At the time of award, DLA Troop Support will provide the contractor with the current DLA Troop Support MRO TLSP Administrative fee (Cost Recovery Rate, or CRR). The CRR is subject to change annually at the beginning of the Government's fiscal year (October 1st). The contractor will be informed at least one business day prior to any changes to the DLA Troop Support CRR over the term of the contract.
- (c) Customers will order using either through MILSTRIP or MIPR
  - i. MILSTRIP is Military Standard Requisitioning and issue procedures and will include a 14 position document number and 2 position fund code.
  - ii. MIPR is a Military Interdepartmental Purchase Request.
    - Customers ordering using a MIPR must first contact DLA Troop Support **prior to placing** the order with the Contractor. Customers must contact DLA Troop Support for each new MIPR used. NOTE: the customer may contact the Contractor for quotes or estimates in order to determine the MIPR amount.
    - Once the MIPR has been approved and loaded into EBS by DLA Troop Support, both the customer and the Contractor will receive a copy of the MIPR (dd448) and the Acceptance (dd448-2), which will include a MIPR Code.

- The Contractor is contractually obligated to ensure the MIPR funds and expiration dates are not exceeded.
- (d) The TLS PV shall assign a delivery order number for each order placed and provide this information in the order acknowledgement.
- An individual delivery order number will be assigned by the offeror to each ordering activity's order at the time of placement. Each delivery order will contain 17 characters consisting of a 13-character basic contract number, e.g. SPE8E611D0001, plus a 4-character delivery order number, e.g. 0001. The 13-character contract number will remain fixed for the entire term of the contract and will be assigned by DLA Troop Support. The delivery order number will be unique (i.e. not duplicated during term of contract) for each order and may be a combination of alpha & numeric. The contractor **shall not** use alphas in the first two positions of the delivery order number nor use the letters "O" or the letter "I" in any position of the delivery order number. The contractor is responsible for insuring each delivery order will be unique (i.e. not duplicated) for the term of the contract.
- (e) At a minimum, the "Order Acknowledgement" will reference if the order is routine or an emergency order, and include line item number, item identification and part number, quantity ordered, quantity to be delivered, unit of issue, contract unit price, document number or MIPR number and MIPR code and delivery order number, and, if necessary, a job order number and/or work center.
- (f) The TLS PV's web page shall include an electronic Catalog of items (without prices). The listing shall include initially the Price Evaluation List items specified in the award. The electronic Catalog must provide search capability based on, at a minimum, item description, manufacturer and manufacturer's part number. The Contractor will continually update the Catalog as orders are placed by the customers.
- (2) The TLS PV will submit the order to DLA Troop Support via EDI using American National Standards Institute ANSI X12 855 Transaction Standard Purchase Order Acknowledgement. The Transaction will be loaded to the KO Portal (Contracting Officer's Portal) for continued processing, validation and approval by the Contracting Officer.
- (3) **DLA Troop Support will approve/disapprove orders in the KO Portal. The TLS PV is not authorized to perform until the order is approved. The TLS PV will be notified of success or problems via the EDI 864 transaction. The 864 is a multi-purpose transaction used for approval, disapproval, rejection and clarification.**
- (4) Upon shipment to the customer, the contractor must create and forward an 856 – **Advanced Shipping Notice** transaction. The line item number that is being shipped must be included. Multiple 856s per order are acceptable.
- (a) The supplier's EDI 856 must contain the Carrier Name and Carrier Assigned Package Identification Number (Tracking Number). These elements must be present in the HLREF Loop as follows:
1. HLREFREF01 = "08"

2. HL.REF.REFF02 = Carrier Tracking Number
  3. HL.REF.REF03 = Carrier Name (Standard Carrier Alpha Code)
  - (b) For shipments that do not utilize an independent transporter or where the independent transporter data is not available in the format stated above, suppliers must provide an electronic Proof of Delivery to the NGE web based application. Examples of electronic Proof of Delivery format include PDF or image files with Delivery Signature Confirmation.
  - (c) DLA Troop Support anticipates using the 856 data and the data in NGE in the calculation of the Performance Metrics (Quantity Fill Rate and On Time Delivery Rate), as part of the Fast Pay Audit and to facilitate Prompt Payment.
- (5) **With the approval of the Contracting Officer, the TLS PV can use the 865 transaction – Purchase Order Change** – to electronically request specific types of changes to an obligated order. All 865 requests go through an approval process within the DLA Troop Support enterprise system. **Once an order is invoiced no changes are permissible.**
- (6) **Status.** The Contractor must have the ability to provide order status to the customer via phone, facsimile, email, web based and/or eBusiness approaches. The Contractor's system shall allow for fast and convenient order and material tracking to support problem resolution. At a minimum, the Contractor shall provide the customer information concerning the delivery order number, MILSTRIP number or MIPR Number and MIPR Code, ship date and the status of the order. It should include information such as material description, required date, expected ship date, carrier name, bill of lading number and order originator.
- (7) **Invoicing.** The TLS PV can choose between two methods for invoicing each delivery order in accordance with the payment terms of the contract: Wide Area Workflow (WAWF) and/or the EDI 810 transaction set.
- (a) Invoicing for the TLS PV Program will be at the line item level. There should be a corresponding invoice for each item on the 855 once the line item has been shipped. Therefore, it is critical to maintain the same line item number used from the 855 on the 810 or in WAWF. For example, if the item was listed as line item number 1 on the 855 Purchase Order Transaction it must be listed as line item number 1 on the 810 Invoice transaction or in WAWF. The government's processing system, known as DLA Enterprise Business System (EBS), will be matching price and quantity per line item in order to make payment.
  - (b) Net pricing on invoices submitted to payment office will be based solely on the unburdened unit price (exclusive of DLA Troop Support administration fee). The invoice contract/delivery order designation, consisting of 17 alpha/numeric characters, e.g., SP050097D7007B001, shall be cited in its entirety on the electronic invoice.
  - (c) **Payment:** Fast Pay will be utilized for delivery orders issued under any resultant contract of this solicitation for orders valued less than \$100,000.00, subject to renewal of an authorizing class deviation. Prompt Pay will be utilized for all delivery orders valued at or above \$100,000.00. A fast pay audit is conducted for all orders utilizing fast pay for which payment has been made. DLA Troop Support anticipates utilizing the carrier data provided in the 856 advance shipping and, data in the NGE system and/or PODS (Proof of Deliveries) provided by the contractor for the audit. For orders utilizing

Prompt Pay, DLA Troop Support anticipates using the carrier data provided in the 856 advance shipping, and the data in the NGE system and/or PODS provided by the contractor to facilitate payment.

- (8) The Contractor shall conduct a training program within the start-up period for existing ordering activities and within 30 calendar days for any new ordering activities added to the contract. Each ordering activity's staff shall be provided with adequate training on the contractor's ordering system.

**b) American National Standards Institute (ANSI)X12**

- (1) The offeror must be able to support at a minimum the following transaction sets in order to submit the order to DLA Troop Support and invoice (if use EDI for invoicing). The referenced EDI guidelines can be found at [https://www.troopsupport.dla.mil/ce/EDI/BKOP\\_Guides/](https://www.troopsupport.dla.mil/ce/EDI/BKOP_Guides/).
  - (a) 855 Purchase Order
  - (b) 856 Ship Notice / Manifest
  - (c) 864 Text Message (KO Portal)
  - (d) 865 Purchase Order Change - Seller Initiated
2. The TLS PV is responsible for obtaining and maintaining a Value Added Network (VAN) for the term of the contract and for bearing all trading partner costs associated with the VAN. All VAN connections are handled by DLA Transaction Services, Wright Patterson AFB, Dayton, Ohio.
3. Additional transactions may be required as the contract evolves.
4. The Government reserves the right to "upgrade" the X12 Guideline to allow for technological enhancements which render the then current minimum requirements inadequate to permit the required EDI transmissions.
5. The Contractor shall be responsible for all errors or malfunctions regarding any EDI transmission,
  - a. caused by the Contractor's personnel or the Contractor's equipment;
  - b. caused by the Contractor's agent or representative, or the agent's or representative's personnel or equipment;
  - c. caused by an error or malfunction in a VAN chosen by the Contractor or its agent or representative, and such errors or malfunctions shall not be a basis for excusable delay within the meaning of the clause of the contract entitled, "Default," unless such error or malfunction be beyond the control, and without the fault or negligence of, the Contractor, the Contractor's agent or representative or the Contractor's selected VAN. When such events occur, the Contractor shall contact the Contracting Officer within twenty-four (24) hours or the next business day of first notice of the error or malfunction to arrange for retransmission. Repeated errors or malfunctions may necessitate the termination of EDI transmissions with the Contractor, and may necessitate the termination of the contract.
6. In the event of an error or malfunction in EDI transmission caused by a Government representative or equipment, the Contracting Officer shall immediately notify the Contractor and arrange for retransmission of the data.
7. Both the Government and the Contractor agree that use of an "interchange address" in each EDI transmission shall be the equivalent of a written signature and shall have the same force and effect as if it were a written signature.

8. In the event of an interruption in EDI transmission, hard copy documents shall be used for conducting those transactions which were accomplished through EDI until such time as the interruption ceases.
9. The Contractor shall provide for adequate security of all EDI transmissions and protect any and all records and data from unauthorized or improper access and distribution.
10. During the ramp-up period, the Contractor shall provide the name and address of the VAN that shall be used for the EDI transactions provided for under this contract. Any change in the VAN listed below must be approved by the Contracting Officer, in writing, prior to change-over.
11. Disputes. Any disagreement which arises in connection with the minimum requirements for EDI transmission or fault as to error or malfunction of EDI transmissions shall constitute a dispute under the "Disputes" clause of the contract.

c) Usage Data

- (1) Purpose: During the term of this contract, DLA Troop Support has defined a monthly requirement of "Usage Data Reporting." All data provided by the TLS PV will be used and viewed by C&E Management and DLA Troop Support personnel only. To increase the utility of this collected information, streamline the data collection process and minimize data manipulation efforts, DLA Troop Support has established specific data reporting requirements. These specifications include submission time frames, vehicle or medium of submission and the data elements structure that will make up the submitted data set.
- (2) DATA SPECIFICATIONS: Usage Data reflects the Contractor's line-item detail for the financial (sales) data and is used to establish Contractor program metrics.
- (3) TRANSMITTING DATA TO DLA TROOP SUPPORT
  - (a) Submission Time Frame: Usage (line-item) Detail Data- Usage Data provided should reflect only the orders that have been received by the customer and must be submitted by the 15th of the following month for orders received by the customer in the previous month. For example, a Usage Report for line-item level data for the orders received by customers during the month of January would be due to DLA Troop Support by no later than February 15 and to show orders received during the month of January. Should the due date pass without data being received by DLA Troop Support, a member of the DLA Troop Support-C&E IT Staff will contact the contractor to coordinate immediate submission.
  - (b) Medium/Vehicle of Transfer: Files shall be provided to DLA Troop Support as a pipe (|) delimited text attachment file via Email and sent to a generic email address that will be provided to the TLS PV. The Usage Data will be verified for format and sent to the DLA Troop Support for performance analysis.
  - (c) File Naming Convention: To facilitate the automated processing and identification of submitted data files, each file should follow *specific naming conventions*. Adhering to such conventions will provide for easy storage and organization during the automated loading and archival processes, and identification and retrieval of source data files.
    - i. Usage Data- File Name
      - Actual Data File = Century Year Last day of month Sequence Number.TVR Extension.txt (e.g. 20020630.A01.NAM.TXT)
      - Send Date = YYYYMMDD where DD is the last day of the



calendar month for which transactions are being reported. Do not report items until they have been shipped.

- Sequence Number = If the TVR Contractor submits more than one file on a specific day, the sequence number should increase to A02, A03 etc., such that each filename is unique.
  - If errors are found in a file that preclude it from being accepted a new file must be submitted with a new unique filename (e.g. 20020630.A04.TVR.TXT).
  - Duplicate file names will be rejected.
- TVR Vendor Abbreviation = A three-character file extension will be established with the TVR Vendor's IT POC and the C&E IT Staff.
- Text file extension = all files must end in .txt. Any attachments not ending with the .txt extension will be rejected and an email will be sent to the sender indicating an invalid file name.

(4) File Type/Format: ASCII text file format is required to standardize the collected information and automate processing. Submitted data should be without column headings, delimited by pipe symbol (|), each line should end with a pipe (|) delimiter, and a carriage return. All required or optional fields must be present. (E.g. Starting with the manufacturer name, having no NSN and then moving onto the short item description, then Quantity Ordered ...|ABC Mfg Group||hammer, masonry|8|...). See Attachment 4 titled "Usage Data."

- d) For the 855 Purchase Order, the Usage Data and in the electronic catalog, the TLS PV is contractually obligated to ensure complete and accurate item descriptions, part numbers, manufacturers and MILSTRIP or MIPR Numbers and MIPR Codes. The data submitted must contain the **ACTUAL MANUFACTURER'S NAME** and the **ACTUAL MANUFACTURER'S PART NUMBER**. Any other method of identifying the manufacturer and part number, such as a system unique to the contractor, is **UNACCEPTABLE**.
- e) The TLS PV will provide its own computer hardware in carrying out the contract.
- f) At award, the TLS PV will be required to furnish the name of an Information Technology (IT) specialist point of contact (POC), who is capable and authorized to resolve systems, software and transmissions issues with DLA TROOP SUPPORT assigned IT POCs.
- g) As the state of the art of the ITS for this contract evolves, modifications may be required to accommodate the needs of DLA Troop Support, its customers, and other authorized customers under the contract. The modifications to the contract will be issued as Change Orders within the scope of the "Changes" clause of the contract.

## 5. Pricing

- a) Acquisition prices for PEL Items and Acceptable Alternates are firm fixed ceiling unit prices after contract award. The contractor may not submit an order for a PEL item or Acceptable Alternate with a price that exceeds the Acquisition Ceiling Price during the applicable Pricing Period.
- b) Distribution prices are firm fixed ceiling prices per order range and are applicable to all Items (Products and Incidental Services). The contractor may not submit an order for an item with a distribution price that exceeds the applicable distribution order range ceiling price during the applicable Pricing Period.
- c) **DLA Troop Support will verify that prices do not exceed the ceiling prices.**
- d) DLA Troop Support will maintain a Price Catalog of the acquisition prices of product in the Contracting Officer Portal (KOP) at Troop Support. The initial Price Catalog will be made up of the items in the PEL, and Acceptable Alternates, determined fair and reasonable at their Acquisition Ceiling Price. Acquisition prices for PEL items and Acceptable Alternates and for Non-PEL will vary based on market conditions and will be supported by competitive subcontractor quotes/and or additional supporting documentation. Items will be added to the Price Catalog prior to or simultaneous with issuance of each delivery order. NOTE: Acquisition prices for PEL items and Acceptable Alternates may not exceed the Acquisition Ceiling Prices during the applicable periods.
- e) The Contracting Officer will make the following fair and reasonable determinations, which are based on line item value (except CATEGORY IV orders with incidental services). The extended line item values are based on the following formula: unburdened unit price x quantity. The following fair and reasonable determinations are not applicable to a Storefront Schedule of Supplies.
  - CATEGORY I: For line items with an extended value of less than \$3,000, a representative statistical sampling of lines sufficient to provide a 90% confidence level shall be reviewed on post-award basis no later than 60 calendar days after award. For line items with an extended value of less than \$3,000 and the unit price exceeds the current Price Catalog price, line items shall be reviewed on post-award basis no later than 60 calendar days after award.
  - CATEGORY II: For line items with an extended value of \$3,000 to \$9,999, 100% of the lines with a percentage of determinations performed pre-order and the remainder post-order. The minimum percentage for pre-award fair and reasonable determinations is 30%, with the remainder done no later than 60 calendar days after award.
  - CATEGORY III: For line items with an extended value greater than or equal to \$10,000, 100% of the lines shall be determined fair and reasonable prior to any order being processed.
  - CATEGORY IV:
    - For line items with air freight greater than or equal to \$100.00, 100% of the lines shall be determined fair and reasonable prior to any order being processed.
    - The Contracting Officer reviews 100% of incidental services and negotiates proper scope and pricing prior to commencement of services. Generally, the

service portion of an order should not exceed 25% of the total order value, with the product portion being a minimum of 75%.

- ❖ The incidental service will be its own separate line item.
- ❖ All line items for product associated with the Incidental Service will also be categorized as Category IV and will be separate and distinct from the service line item.
- ❖ Due to systems requirements, some customers may be unable to process multiple line items. For those customers, the incidental service and associated product may be on one line and shall be identified as Category IV.

**NOTE:** The above thresholds are guidelines and are subject to change based on the needs of DLA Troop Support to ensure Fair and Reasonable prices. Adjustment to the review levels will be done via modification within the scope of the changes clause contained herein.

- f) The Contractor is required in accordance with **DLAD 52.217-9017 Tailored Logistics Support Purchasing Reviews** to provide the required supporting documentation for all pre-award and post-award fair and reasonable determinations. **However, for Line Items greater than or equal to \$25,000.00, the contractor must solicit a minimum of three competitive quotes. The TLS PV shall solicit the required competitive quotes prior to providing a quote to the customer.** For each quote provided to a customer, the TLS PV shall maintain a validity period within a reasonable amount of time, commensurate with the item. If the customer places the order during the validity period, the TLS PV need not re-solicit. However, for PEL items and Acceptable Alternates, the Acquisition Ceiling Price in effect will be the ceiling price for the applicable pricing period when the order is placed by the customer. In addition, the Distribution Ceiling Price in effect will be the ceiling for the applicable pricing period and tier when the order is placed by the customer. **For post-award reviews, the contractor will have seven (7) days to submit the required documentation once notified. The contractor may be requested to supply additional documentation to aid in the Contracting Officers' fair and reasonable determinations. If after payment is made a price is not found to be fair and reasonable, the contractor must refund the difference.**
- g) To the maximum extent practical, the contractor must obtain quotes directly from the source, thereby minimizing the use of third-party vendors. However, the use of third-party vendors may be appropriate in meeting customer's delivery requirements.
- h) Definitions:

**Acquisition Unit Price:** is the price of the product or incidental service. During contract performance, the acquisition price will be based on current market conditions substantiated by competitive subcontractor quotes for the item, and/or other supporting documentation in accordance with **DLAD 52.217-9017 Tailored Logistics Support Purchasing Reviews**. The price is to be an FOB Origin price and is not to include transportation costs, general and administrative expenses, overhead, packaging costs, or anticipated profit. All acquisition prices are subject to verification. **EXCEPTION:** During contract performance, the acquisition price MAY include air freight for those orders requiring emergency delivery. The TLS PV will be required to supply

the breakdown of the price showing the price of the product and the price of air freight for verification during the validation process. The use of air freight must be approved by the customer.

**Acquisition Ceiling Price:** the maximum acquisition unit price that the Government will pay during each applicable pricing period for a PEL item or Acceptable Alternate.

**Total Acquisition Price Per Order:** the sum of all the per unit acquisition prices or incidental service multiplied by the prospective purchased quantities on the delivery order when the TLS PV submits the order. *For example:*

<i>Delivery Order TZ01</i>	<i>Acquisition Unit Price</i>	<i>Quantity</i>	<i>Total Per Line Item</i>
<i>Line Item 0001</i>	<i>\$15.00</i>	<i>5</i>	<i>\$75.00</i>
<i>Line Item 0002</i>	<i>\$5.00</i>	<i>10</i>	<i>\$50.00</i>
<i>Line Item 0003</i>	<i>\$2.00</i>	<i>25</i>	<i>\$50.00</i>
<i>Total Acquisition Price</i>			<i>\$175.00</i>

**NOTE 1:** During contract performance, the cost of Air Freight is to be excluded from the calculation of the Total Acquisition Price Per Order for the purposes of determining the applicable distribution ceiling price in the Distribution Matrix.

**NOTE 2:** During contract performance, if there is a change of the Total Acquisition Price Per Order due to a cancellation of a line item or a change in quantity, all Distribution Unit Prices (and Management Unit Price if applicable), per Total Line Item, per Total Order and the applicable Distribution Ceiling will be adjusted accordingly.

**Distribution Price:** a firm fixed price offered as a dollar amount which represents all elements of the contract price other than the acquisition price. The distribution price consists of the TLS PV's projected general and administrative expenses, overhead, packaging costs, anticipated profit, all transportation and any other projected expense associated with the TLS PV functions. The Distribution Price must be for distribution to any destination (installation) within the Zone covered by the Contract. The Distribution Price will be expressed in two ways: as a total price per delivery order and per unit of product. For delivery orders with an incidental service, the Distribution is considered the Management Price per unit of service. The total distribution price per delivery order may not exceed the ceiling price offered in the distribution matrix.

**Distribution Matrix:** The Contractor will offer a firm fixed total distribution ceiling price, offered as a dollar amount, for each of the twenty pricing tiers listed in the matrix. The tiers are specific dollar value ranges based on the Total Acquisition Price Per Order (exclusive of Air Freight). They will be used to assign a corresponding total distribution ceiling price for the order. The ceiling price represents the total maximum distribution price the TLS PV can charge for an order within the range, including those with incidental services. The prices are fixed for each pricing period. During contract performance, the Total Acquisition Price (exclusive of Air Freight) of a delivery order will fall into one of the twenty dollar value ranges and the corresponding total distribution ceiling price will then be applicable to that order. *For example, the Total Acquisition Price of the Order of \$175.00 is in tier 5 in the matrix. The contractor offers, by way of example, a Total Distribution Ceiling Price of \$35.00 per tier 5 for the Order. Therefore, the Maximum Total Distribution Price the vendor can charge for the order is \$35.00.*

Distribution Matrix	
Tier	Total Acquisition Price Per Order
1	Less than \$10.00
2	\$10.00 to \$24.99
3	\$25.00 to \$49.99
4	\$50.00 to \$99.99
5	\$100.00 to \$249.99
6	\$250.00 to \$499.99
7	\$500.00 to \$749.99
8	\$750.00 to \$999.99
9	\$1,000.00 to \$2,499.99
10	\$2,500.00 to \$4,999.99
11	\$5,000.00 to \$7,499.99
12	\$7,500.00 to \$9,999.99
13	\$10,000.00 to \$24,999.99
14	\$25,000.00 to \$49,999.99
15	\$50,000.00 to \$74,999.99
16	\$75,000.00 to \$99,999.99
17	\$100,000.00 to \$249,999.99
18	\$250,000.00 to \$499,999.99
19	\$500,000.00 to \$999,999.99
20	\$1,000,000.00 and above

Distribution Unit Price: the distribution price being charged for each unit of product or management price per incidental service in the delivery order. The distribution price shall be reflective of the level of effort for distributing the product or managing the incidental service. For delivery orders with multiple line items, the distribution price or management price for an incidental service shall be apportioned based on the percentage of the total acquisition price per order of each Line Item. *For example, there are three lines on the delivery order. The Total Acquisition Price of the Order of \$175.00 is in tier 5 in the matrix. The contractor offers, by way of example, a Total Distribution Ceiling Price of \$35.00 per tier 5 for the Order. Line Item 0001 has a total acquisition price for the line item of \$75.00 and represents 42.86% of the order  $[(\$75.00/\$175.00) \times 100]$ . The Total Distribution Per Line Item 0001 is \$3.00  $(\$35.00 \times 42.86\% = \$15.00$ . Line item 0001 is for a quantity of 5.  $\$15.00/5 = \$3.00$  per unit).*

Total Distribution Price Per Order: The sum of the distribution price for each item and management price per incidental service (if applicable) multiplied by the quantity of the item. The sum may not exceed the Distribution Ceiling Price offered in the Distribution Matrix at the applicable Total Acquisition Price Range. *For Example:*

Distribution Matrix		
Tier	Total Acquisition Price Per Order	Total Distribution Ceiling Price Per Order
5	\$100.00 - \$249.99	\$35.00

*Delivery Order TZ01*

<i>Delivery Order TZ01</i>	<i>Acquisition Unit Price</i>	<i>Quantity</i>	<i>Total Acquisition Per Line Item</i>	<i>Distribution Unit Price</i>	<i>Total Distribution Per Line Item</i>
<i>Line Item 0001</i>	<i>\$15.00</i>	<i>5</i>	<i>\$75.00</i>	<i>\$3.00</i>	<i>\$15.00</i>
<i>Line Item 0002</i>	<i>\$5.00</i>	<i>10</i>	<i>\$50.00</i>	<i>\$1.00</i>	<i>\$10.00</i>
<i>Line Item 0003</i>	<i>\$2.00</i>	<i>25</i>	<i>\$50.00</i>	<i>\$.40</i>	<i>\$10.00</i>
<i>Total Per Order</i>			<i>\$175.00</i>		<i>\$35.00</i>

**NOTE:** During contract performance, the cost of Air Freight is to be excluded from the calculation of the Total Acquisition Price Per Order for the purposes of determining the applicable distribution ceiling price in the Distribution Matrix.

Distribution Ceiling Price: the total maximum distribution price the TLS PV can charge for an order within the applicable tier in the Distribution Matrix, including those with incidental services, during each pricing period.

Contract Unit Price: the total price charged per unit of product or incidental service delivered to the customer. Each price shall consist of only the following: acquisition unit price, distribution unit price/management unit price and the DLA Cost Recovery Rate per unit.

Unburdened Unit Price: Consists of only the acquisition unit price and the distribution unit price/management unit price. It is exclusive of the DLA Cost Recovery Rate.

Price Evaluation List (PEL): the price evaluation list is a representative sample of the types of items purchased by the Maintenance, Repair and Operations Customers in the applicable Zone. The prices for the PEL and Acceptable Alternates will be Acquisition Ceiling Prices. It is the maximum acquisition unit price that the Government will pay during each applicable pricing period. The prices are to be FOB Origin prices and are not to include transportation costs, general and administrative expenses, overhead, packaging costs, or anticipated profit.

Pricing Periods: There will be three pricing periods under the contract and they will be sequential. Pricing Periods are applicable to the PEL and Acceptable Alternates, the Distribution Matrix, and the burdened labor rates for the identified Anniston Storefront Personnel.

Period 1: Two Years

Period 2: Eighteen Months

Period 3: Eighteen Months

## 6. Purchasing System

- a) The contractor is required to have a purchasing system to support this requirement. DLAD 52.217-9017 Tailored Logistics Support Purchasing Reviews is applicable. The purchasing system shall be detailed from the Prime Level through the Purchase Order Level with the subcontractor(s)/supplier(s). It shall include the following elements:
  1. Personnel assigned for providing quotes to customers and receipting orders.
  2. Internal audits or management audits, training, and policies and procedures for the purchasing department to ensure the integrity of the purchasing system.
  3. Policies and procedures to assure purchase orders and subcontracts contain all flow down clauses, including terms and conditions required by the prime contract, as well as any clauses needed to carry out the requirements of the prime contract.
  4. An organizational and administrative structure that ensures effective and efficient

procurement of required quality materials and parts at the most economical cost from responsible/reliable sources.

5. Selection processes to ensure the most responsive and responsible sources for furnishing required quality parts and materials and to promote competitive sourcing among dependable suppliers so that purchases are reasonably priced and from sources that meet contractor quality requirements.
6. Price analysis performed with every purchasing action.
7. Procedures to ensure that proper types of subcontracts are selected and that there are controls including oversight and surveillance of subcontracted effort.

## 7. Customer Support

- a) The Contractor must have dedicated personnel assigned to the day to day management of the TLS PV Contract. Education, experience and qualifications of assigned personnel shall be commensurate with responsibilities.
- b) Managerial staff shall ensure complete and effective oversight for contracts of the scope and magnitude contemplated by this solicitation. Roles and responsibilities shall be clearly defined to ensure full accountability.
- c) A toll free phone number, toll free fax number, and dedicated e-mail must be available. Contractor shall be reachable (by telephone, facsimile and email), between the hours of 7:30 AM and 5:00 PM, local Philadelphia time and 7:30 AM and 5:00 PM, local Zone Time, Monday through Friday, to provide customer support. Customer support includes, but is not limited to, order tracking, problem resolution (corrective actions taken in response to customer complaints) and technical guidance (providing advice and information on products). Customer support inquiries from the ordering activity(s) shall be responded to within 24 hours of receipt, ordering activity time. At a minimum, the TLS PV contractor shall be able to provide support for the current regular customers (60 customers in Zone 2) and shall have the ability to expand to provide support to additional customers in the Zone if needed.
- d) The contractor shall assign personnel with expertise (technically proficient) in the various product classes to provide technical assistance to each ordering activity. Technical support may be required on a pre or post order basis. As an option, the contractor may provide project planning and ordering assistance to facilities requesting such assistance.
- e) The contractor shall also have a representative with expertise (technically proficient) in green products to provide technical assistance in identifying and offering green alternatives. The government favors acquisition of environmentally preferable and energy efficient products. Environmentally preferable means products having a lesser or reduced effect on human health and the environment when compared with competing products accomplishing the same purpose. As part of the Usage Data spreadsheet requirement, the contractor will indicate when a green product has been provided.
- f) **For emergency orders**, the contractor shall provide each ordering office with the telephone number of the contractor's representative(s) responsible for providing this service. Emergency support shall be available 24 hours a day, 7 days a week.

- g) The contractor must provide a point of contact and phone number to each ordering activity to use to escalate customer support problems. The personnel (or person) assigned must be part of the management chain and have the authority to make decisions.
- h) The TLS PV may be requested to have customer service visits or meetings at an ordering activity at the discretion of the Contracting Officer, at the ordering activities request or during In Process Reviews (IPR).

#### 8. Delivery/Distribution

- a) The total logistics support required by this contract includes the ability to transport and deliver MRO items and provide incidental services to any ordering activity in the Zone **within the time requested by the customer to meet their facilities maintenance mission requirements.** This includes the ability to support Routine Delivery as well as Emergency Delivery. The following table shows the expected delivery timeframes:

	Routine	Emergency
Commercial Off the Shelf	3-10 calendar days	24-48 hours
(b) (4)		

- b) Delivery shall be to the receiving location by no later than the end of a particular activity's normal work day (normally between 3:00PM – 5:00PM/local activity time).
- c) For each delivery order, the contractor shall make only one delivery per order. All items contained in a delivery order must be delivered at the same time unless the activity placing the order authorizes otherwise.
- d) **Performance Metric – On-Time Delivery Rate.** The contractor is required to maintain a **98% on-time delivery.** Material/incidental services ordered must be delivered/performed in the specified time frames requested by the ordering activity. On-time delivery shall be calculated as follows:

$$\frac{\text{Number of lines delivered on time}}{\text{Total number of lines due in}}$$

- To calculate the On-Time Delivery Performance Metric, the Government may use the following data sources: Usage Data provided monthly, data from the KOP (Contracting Officer's Portal), and invoice data. However, the Government anticipates during term of contract performance, DLA Troop Support will be able to transition to using the Next Generation Enterprise Linked Logistics Information Source (NGE) to track on-time-delivery or a different automated system. Performance will be measured through NGE by measuring the length of time between certain EDI transactions. Following approval of an order in KO Portal, the contractor will receive approval notice via an EDI 864 transaction while at the same time a final EDI 855 transaction will be sent from KO Portal through DAASC to EBS to record the obligation. The final EDI 855 transaction will constitute the delivery order date in NGE. The shipment notice (EDI 856 transaction) will constitute the date of shipment.
- NGE shall provide the Contracting Officer and Contractor with the monthly metric report within 10 business days from the end of the preceding month. The Contractor will then have 10 business days to dispute the monthly metric report via email to the Contracting



Officer. Such dispute shall state the basis for the dispute and shall include all documents in support of the Contractor's position. Any dispute beyond the 10 business days shall be deemed untimely and shall be denied.

- e) **Consolidated Bill of Material (BOM) Requirement.** For specific projects/bills of material orders, consolidate and deliver all supplies at the time required by the ordering activity to the delivery point designated by the ordering activity. Failure to deliver the project in its entirety may result in refusal of the shipment.

9. **Marketing/Expansion:** The Contractor may market the program to all eligible installations in the awarded Zone. The contractor may develop, publish, and subject to the approval of the Contracting Officer, distribute appropriate publications and/or marketing materials to inform eligible installations about the operation of the MRO program. The materials will cover the types of products supplied under the program, the customer service offered by the contractor, and a toll-free telephone number and dedicated e-mail that may be used by eligible customers for any questions regarding the program. The contractor may travel to the various eligible installations as part of this marketing effort. *The expansion of the contract beyond that of the currently participating activities will depend greatly upon the successful management and marketing of the contract by the awardee(s). The marketing support and travel to various eligible installations is at no cost to the Government.*

**10. Preservation, Packing, and Marking**

- a) Unless otherwise specified, preservation, packaging, and packing shall be to a degree of protection to preclude damage to containers and/or the contents thereof under normal shipping conditions and handling which conform to normal commercial practices, and applicable carrier regulations involving shipment from the contractor to the receiving location. Commercial markings not interfering with the clarity or positioning of required markings on containers need not be obliterated. ASTM D3951 is applicable.
- b) Material requiring specialized packaging and marking shall be appropriately packaged and marked in accordance with industry standards.
- c) A packing list/slip shall be enclosed with each shipped order, containing the following information, as a minimum: Vendor's name, delivery order number, job order number, document number or MIPR number and Code, date of order, itemized list of supplies included in the shipment, quantity ordered, quantity shipped, and delivered unit price. The product number used in the order and confirmation will be duplicated on the packing slip. The prices shown on the packing list/slip must be identical to the order price.
- d) To ensure that all receiving activities can properly identify items requiring special handling and/or storage, the contractor shall annotate its packing list with the following notation: "REQUIRES SPECIAL HANDLING AND/OR STORAGE".
- e) The contractor will obtain Material Safety Data Sheets (MSDS's) and Hazard Warning Labels (HWLs) upon receipt of applicable items. The following clauses are applicable: FAR 52.223-3 Hazardous Material Identification and Material Safety Data, DFARS 252.223-7001 Hazard Warning Labels and DLAD 52.223-9000 **Material Safety Data Sheets and Hazard Warning Labels.**

- a. **NOTE:** Hazardous Material includes any material defined as hazardous under Federal Standard 313. MSDS's must meet the requirements of 29 CFR 1910-1200 (g) and Fed-Std-313.

#### 11. Discrepant Orders and Returns

- a) The contractor will accept returns under the conditions listed below; if the ordering activity still requires the product(s), they will be replaced by the Contractor.
1. Products were shipped in error;
  2. Products were damaged in shipment;
  3. Products with concealed shipping damages;
  4. Products which are recalled, regardless of level of recall, except when the manufacturer's policy states otherwise, in which case the manufacturer's disposition instructions will be followed;
  5. Other returns consistent with the TLS PV's normal return policy or the original equipment manufacturers/distributors/suppliers return policy, to include return of excess material ordered by the customer based on a project estimate.
- b) The contractor will be paid only for material the ordering activity has received and accepted. Customers will report all discrepancies to the contractor. All discrepancies reported to the contractor must be reported by the Contractor to the Contracting Officer and the Contracting Officer Representative.
- c) **Restocking Fees:** It is understood by the Government that the commercial industry charges a restocking fee to its customers when:
1. Orders are canceled while deliveries are in route;
- or
2. Ordered quantities are returned to the contractor and those items returned are not expected to be resold within 180 calendar days.
- In the event that either condition 1 or 2 above occur, the contractor may charge a restocking fee as follows:
1. The cost charged to the contractor by its supplier, not to exceed 150% of the amount of 2) below
- or
2. The lesser of 10% of the price of the line item(s) returned, or \$25.00 per line item(s) returned.
- Note:** Line item is defined as "item x quantity = price"
1. The contractor shall not charge a restocking fee for delinquent orders if the customer chooses to cancel the order prior to delivery
  2. The contractor shall only charge the Government the above outlined restocking fee if and only if such restocking fee would be charged to its commercial customers.
  3. The contractor shall not charge restocking fees for returns covered under paragraph 11 a).
- d) **Custom Orders/Special Orders:** Except for returns covered under paragraph 11 a), the Contractor shall negotiate returns, including restocking fees, for Customer Orders/Special Orders with the customer and the original equipment manufacturer/distributor/supplier (if applicable).

**12. Recall Notification of Items/Supplies**

- a) In the event that any items/supplies acquired hereunder are recalled from the marketplace by the TLS PV, supplier or manufacturer, the TLS PV shall follow the procedures set forth below.
  - (1) Immediately notify the following personnel:
    - (a) Customers that have received the recalled product/item; and,
    - (b) DLA Troop Support Contracting Officer.
  - (2) Provide the following information to the DLA Troop Support Contracting Officer:
    - (a) Reason for recall;
    - (b) Description of product/item;
    - (c) Quantity of product/item distributed;
    - (d) List of customers that have received product/item; and,
    - (e) Name and phone number of responsible person (Recall Coordinator).
  - (3) The TLS PV should provide a Final Status Report of Recall, when completed, to the DLA Troop Support Contracting Officer.
- b) The TLS PV shall, at the Government's option, either reimburse the Government or repair/replace the recalled items/supplies. Upon notification by the Contracting Officer or Contractor that supplies acquired hereunder have been recalled (both voluntary or involuntary), the TLS PV shall either (a) accept Certificates of Destruction from the Government after the supplies have been properly disposed of, (b) request return of the supplies, or (c) if supplies may be repaired on site without transporting them from their location, furnish all materials necessary to effect repairs. Replacement or reimbursement will be accomplished by the TLS PV immediately on receipt of Certificates of Destruction or returned supplies. The costs of replacement or repair of supplies; and transportation and handling costs for movement of returned, replaced or repaired supplies shall be paid by the TLS PV. The provisions of this clause are applicable only when the value of the recalled supplies in the possession of the Government amounts to \$100 or more. The rights and remedies of the Government provided in this clause are in addition to, and do not limit, any rights afforded to the Government by any warranty or other clause in the contract.

**13. Inspection and Acceptance:** Government inspection and acceptance of all normal day-to day requirements shall take place at destination. The Government reserves the right to conduct source inspection if deemed necessary by the Contracting Officer.

**14. Quality Control System:** The TLS PV must maintain a comprehensive quality-control system. The contractor's quality control system must be in accordance with industry standards and have the capability to ensure adherence to government standards (to include preservation, packaging, marking/ labeling, and bar coding requirements). The contractor's quality control system must account for all applicable federal, state and local codes, standards, regulations, and ordinances, except where specifically stated, including but not limited to the latest edition of applicable codes published by the following organizations: American National Standards Institute (ANSI), American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE), American Society for Testing and Materials (ASTM), Equipment Under Control (EUC), National Electric Code (NEC), National Electrical Installation Standards (NEIS), National Electrical Manufacturers Association (NEMA), National Fire Protection Association (NFPA), Underwriters Laboratories (UL), and Safety and Health Requirements Manual (EM 385-1-1).

In addition to the warranties contained in FAR 52.212-4, the TLS PV must provide at least the same warranty terms, including offers of extended warranties, offered to the general public in customary commercial practice for the items acquired under the contract. For overseas shipments, the warranty period begins when the supplies are received at the overseas destination.

## 15. Additional Requirements

### a) Storefront(s)

The TLS PVs may be required to provide inventory management and/or provide manpower to issue materials or supplies furnished under "storefront" operations located on one or more military installations. DLA Troop Support reserves the right to request such operations and will negotiate the complete terms at the time such operations are requested by the customer(s). When a customer requests a storefront or continuation of an existing storefront, an agreement will be executed with the TLS PV, the customer, and DLA Troop Support. A Performance Work Statement (PWS), a Schedule of Supplies, and an exit strategy will be developed amongst the TLS PV, the customer and DLA Troop Support. The TLS PV will provide pricing for the Schedule of Supplies, Distribution Pricing and fully burdened Labor Rates for proposed storefront personnel. During contract performance, storefront labor costs are billed monthly and separate from the Schedule of Supplies and the Distribution. For items on the basic contract's PEL and subsequently on the Schedule of Supplies for a storefront, the Acquisition Ceiling Prices established in the basic contract will be applicable. The Distribution Ceiling Prices established in the basic contract will be applicable to any storefront. DLA Troop Support may request and/or TLS PV may propose lower distribution prices at the time the storefront is negotiated. If all the pricing is determined to be fair and reasonable, an administrative contract number will be assigned and the storefront added via modification within the scope of the changes clause contained herein.

*For this Region, there is currently a storefront in Zone 2 at the Anniston Army Depot in Alabama for primarily paint and paint related supplies. See subsection 3 below for an overview of the requirements for the Anniston storefront. As part of the pricing proposal for Zone 2, offerors will be providing unburdened and burdened hourly labor rates for a Site Manager and a Warehouse Specialist for the Anniston Storefront for the three pricing periods (employee costs ONLY). The TLS PV may propose additional personnel at the time a storefront is negotiated. The burdened labor rates are firm fixed for the identified Anniston Storefront personnel. The unburdened and burdened labor rates will also be used as a benchmark if additional personnel are required to support the Anniston Storefront or if another storefront is negotiated for this Zone*

1. The conditions listed below represent the general requirements for a Storefront.

Additional requirements may be necessary dependent on the needs of the activity.

- (a) The contractor may be requested to operate a storefront(s) (retail operation) at designated activities. The contractor will be provided space, including utilities at the activity, at no cost, for the storefront. The Contractor shall pay for its own phone line, ADP Equipment, and connectivity, all office supplies must be furnished by the contractor. The contractor shall NOT use these facilities to support other commercial customers.
- (b) The contractor will partner with the activity to create a Schedule of Supplies suitable to maintain or improve mission readiness.
- (c) Maintain appropriate inventory levels for the Items on the Schedule of Supplies.

- (d) Be open for stock issue at times agreed to between the activity, DLA Troop Support, and the contractor. This is generally between 8:00am to 4:00pm Monday to Friday local time zone. In emergency situations, DLA Troop Support will have an emergency recall roster to fill emergency orders. Offeror will provide emergency points of contact upon implementation of facility.
- (e) Only issue stock when appropriate paperwork is submitted.
- (f) Ensure timely processing of requisitions to include invoice and billing process.
- (g) Have primary control over facility and maintain cleanliness. However, Government personnel will have total access to the area during scheduled operating hours to conduct inspections, perform periodic stock checks, and conduct any other business as necessary to the administration of this Contract.
- (h) In performing work under this contract aboard installations/bases, the contractor shall conform to all safety rules and requirements prescribed by the Department of the Navy, Air Force, or Army as applicable
- (i) Carry general liability policy. Inventory will be insured for the full value.
- (j) Be responsible for property damage as a result of vendor negligence.
- (k) The Contractor shall be responsible for all shrinkage, as it relates to accounting, is defined as the loss of products between the point of manufacture or purchase from supplier and the point of sales (usually the result of damage, pilferage, or shoplifting). As such, shrinkage cannot occur after the point of sale. Once the customer purchases the item, you cannot have shrinkage.
- (l) Contractor shall provide a full-time on-site office manager. The manager shall have the following responsibilities:
  - (a) Product Merchandising (Schedule of Supplies)
  - (b) Product replenishment (Schedule of Supplies)
  - (c) Customer Satisfaction
- (m) Contractor Employees.
  - 1. The Contractor's employees must comply with installation rules and regulations. The Contractor is responsible for providing information required to obtain clearances, permits, passes, or security badges that are required for Contractor personnel or equipment access. This includes information required for police or background checks or investigations. FAR 52.204-9 Personal Identity Verification of Contractor Personnel is applicable.
  - 2. The Contractor's employees shall observe and comply with all base rules and regulations applicable to contract personnel, including those applicable to the safe operation of vehicles, and shall not be present in locations not required for the proper performance of this contract.
  - 3. Contractor personnel and equipment entering a military installation are subject to security checks. The Contractor's employees shall follow any direction given by Military Police or other security or safety personnel.
  - 4. The Contractor shall require his employees to present a neat and clean appearance that shall equate with the generally accepted standard for the commercial wholesale/retail trade industry.
  - 5. The Contractor and his employees shall wear nametags or shirts that identify the Contractor's business name. In addition, any business pass issued to an employee shall be in possession of the Contractor and his employees at all times.

2. The Contractor will be required to provide a phase-out plan when a storefront is implemented as part of the exit strategy. Phase out needs to be completed no later than 24 hours after the last working day of the contract period unless the Contracting Officer allows a longer period, in writing. This entails removing all remaining contractor owned stock from the building as well as all contractor owned furniture and equipment. The Government will not be liable for any cost incurred by the Contractor for removing his stock from the installation upon expiration of this contract. At the end of the contract, contractors will be required to provide the government with all customer account information. Include in account information all points of contact, catalogs, electronic ordering profiles if applicable and all ordering history.
3. **Anniston Storefront:** Anniston Army Depot (ANAD), Anniston, Alabama (AL), supports a multi-mission industrial base, recognized for heavy combat vehicle expertise. TLS PV shall be responsible for procurement of the full range of paint supplies and distribution at ANAD including but not limited to: procuring inventory, maintaining appropriate inventory levels, managing shelf life limitations, staffing of an on-site paint warehouse, the provision of 'walk-up' service for Government customers, and the distribution of paint and paint-related products to satellite distribution points. There are approximately 75 paint and paint related products on the Schedule of Supplies for ANAD that are required to be provided, managed and regularly delivered by the TLS PV. The TLS PV shall provide a web based approach for ordering by ANAD. All transactions shall also be recorded in ANAD's Hazardous Materials Management System (HMMS) software. The Contractor shall provide all labor, tools, transportation, personal protective equipment (PPE), phone, and mail service required for the performance of these services. The Contractor shall maintain Material Safety Data Sheets (MSDS), shall develop and maintain a Hazardous Materials Management Plan (HMMP) and a site specific Safety Program Plan. Contractor Personnel shall be sufficiently skilled in all functions associated with receiving, storage and distribution of paint and paint related products.
  - (a) **Site Manager.** The TLS PV shall provide for a full time working Site Manager who shall be responsible for the competent performance of the work. He/she shall have full authority to act for the Contractor on the Depot at all times during the performance of the work. He/she shall have adequate knowledge of all contracted services, necessary tools, chemicals, consumables, paint or paint-related products, other supplies, reporting and documentation, and shall be able to recognize situations or circumstances under which services instructions/specifications may be hazardous to the facilities or to personnel. He will coordinate and perform all necessary functions to establish and maintain adequate stock and supply levels, ensure successful and timely issuances of supplies, and manage the on-site staff. This individual will act as a liaison with TLS PV's procurement and customer support operation. He/she shall coordinate all the work, including correcting deficiencies and shall be available for supervision of Contractor employees and to accomplish inspections of the work performed under this contract. He/she shall be on Depot during normal working hours. The Site Manager shall provide a proactive and flexible management control to facilitate a customer-oriented service, set expectations of quality,

provide a motivating climate, resolve problems, remove obstacles, and deliver high quality performance and minimize customer complaints. As a minimum, the site manager shall have at least one year of experience in a comparable position in a similar operation (such as logistics and/or maintenance and/or supply). The Site Manager shall be qualified to operate forklifts and or/warehouse tractor and shall be sufficiently licensed by the Contractor using Occupational Safety and Health Administration Guidelines (OSHA) to operate material handling equipment. The site manager shall have a valid Alabama Commercial Driver's License with Hazmat endorsement.

- (b) **Warehouse Specialist.** The warehouse specialist shall be sufficiently skilled in all functions associated with receiving, storage and distribution of paint and paint related products. Work involves most of the following: Verifying materials against receiving documents, noting and reporting discrepancies and obvious damages; routing materials to prescribed storage locations and satellite locations; storing, stacking, or palletizing materials in accordance with prescribed storage methods; rearranging and taking inventory of stored materials; examining stored materials and reporting deterioration and damage; removing material from storage and preparing it for the customer or moving it to the satellite locations. May operate hand or power trucks in performing warehousing duties. He/she shall be qualified to operate forklifts and or/warehouse tractors. He/she shall be sufficiently licensed by the Contractor using Occupational Safety and Health Administration Guidelines (OSHA) to operate material handling equipment. He/she shall have a valid Alabama Commercial Driver's License with Hazmat endorsement.
- b) **Backup Supplier:** The offeror that is awarded the TLS PV contract under this solicitation for one zone may become a potential back-up supplier and/or provide coverage for the other zone or another Region in the United States. Offeror's agreement to perform as a potential backup contractor is required. The designation to act as a backup will be executed via modification within the scope of the changes clauses contained herein. The Distribution Matrix and PEL ceiling prices in the basic contract will be applicable.
- c) **Record-Audit Rights:** Supplier agrees to maintain accurate business records, books, and account information relating to the products purchased by DLA TROOP SUPPORT under this contract, including records relating to shipping, billing and payments, and to retain the same for a period of at least three (3) years from the date of the last invoice for the applicable products. All such records, books and account information, and any inventory of products produced and/or supplied exclusively for this contract may be audited or inspected by the DLA TROOP SUPPORT Contracting Officer or his/her authorized representatives upon reasonable notice at all reasonable times. The DLA TROOP SUPPORT Contracting Officer or his/her authorized representatives may use audit software to access any such records, books or account information maintained by the supplier in electronic form.

**16. Socio-Economic Objectives:** Noble shall meet the following minimum socio-economic objectives: **41% for small business (SB)**, 5% for small disadvantaged businesses (SDB), **1% for Historically Black Colleges or Universities/Minority Institutions (HBCUs/MIs)**, 5% for women-owned small business firms (WOSB/EDWOSB), 6% for veteran-owned small businesses (VOSB), 3% for service disabled veteran-owned small business firms (SDVOSB), and 3% for HUBZone small businesses (HZSB) for this acquisition.

**17. Reports and Audits**

- a) **Fast Pay Audit:** An audit of Fast Pay orders will be conducted by DLA Troop Support quarterly. DLA Troop Support will perform verification of customer receipt for a random sample of all Customer Direct awards using Fast Pay procedures for which payment has been made. DLA Troop Support may utilize the carrier data provided in the 856 Advance Shipping Notice EDI transaction set, data in the NGE system and/or PODS provided by the vendor for identified orders as part of the audit.
- b) **Usage Data:** At a minimum, monthly Usage Data shall be made available to DLA Troop Support within 15 calendar days from the end of each calendar month covering each order received under the contract in the previous month. Data shall be arrayed to provide Government access on a line-by-line or delivery order basis. The required format for submission of this information is contained in the "Data Specification Document" included in the Statement of Work and Attachment 3 Usage Data.
- c) **Socioeconomic - Performance Data:** The awardee shall provide to the Contracting Officer performance data regarding the awardee's support of Small Business (SB), Small Disadvantaged Business (SDB), HBCUs/MIs, Women-Owned Small Business (WOSB) and/or Economically Disadvantaged Women Owned Small Business (EDWOSB), Service Disabled Veteran-Owned Small Business (SDVOB), Veteran Owned (VOB), and HUBZone Small Business (HZSB). Data should be submitted in the same format as provided under Socioeconomic Objectives Factor. The report shall be submitted semi-annually during contract performance for the periods ending March 31 and September 30. Reports are due 30 calendar days after the close of each reporting period, unless otherwise directed by the Contracting Officer. Reports are required when due, regardless of whether there has been any subcontracting activity since the inception of the contract or the previous reporting period.
- d) **Customer Support:** Annually, the Contracting Officer will evaluate customer satisfaction under the program and it will be included as part of the contractors past performance record. Customers will be surveyed using the following rating system:
  - (1) **Exceptional:** The customers had no concerns with the customer support provided by the Vendor.
  - (2) **Very Good:** The customers had few concerns with the customer support provided by the Vendor.
  - (3) **Satisfactory:** The customers had some concerns with the customer support provided by the Vendor.
  - (4) **Marginal:** The customers had substantial concerns with the customer support provided by the Vendor.
  - (5) **Unsatisfactory:** The customers had extreme concerns with the customer support provided by the Vendor.



- e) **CPARS:** The contractor's performance under the contract including but not limited to quantity fill rate, on-time delivery, socio-economic performance, and customer satisfaction will be recorded in the Contractor Performance Assessment Reporting System (CPARS). CPARS is a web-based system used to input data on contractor performance. Once the data is input to the CPARS system, this data is then uploaded to the Past Performance Information Retrieval System (PPIRS) database and is made available for use in source selections.
- f) **Ethics Plan:** Within 30 calendar days after contract award, the contractor shall provide its written code of business ethics and conduct to the Contracting Officer.
- g) **Tailored Logistics Purchasing Reviews Affirmation:** Annually, the contractor will provide the affirmation required by DLAD clause 52.217-9017 to the Contracting Officer.
- h) **Air Freight Report:** The TLS PV will submit a report of airfreight orders that includes the amount of airfreight estimated on the original orders and the actual invoice amounts charged by the carrier. The Contracting Officer will reconcile the difference between the estimated and actual airfreight charges and either recoup the amount where the estimated airfreight charges exceeded the actual airfreight charges or reimburse the TLS PV where the actual airfreight charges exceeded the estimated airfreight charges. The report shall be submitted quarterly during contract performance for the periods ending March 31, June 30, September 30 and December 31. Reports are due 30 calendar days after the close of each reporting period, unless otherwise directed by the Contracting Officer.
- i) **In Process Reviews (IPR):** The contractor and the DLA Troop Support Contracting Officer will meet, at a minimum, on an annual basis to discuss issues relating to the contractor's performance and customer satisfaction.

**(END OF STATEMENT OF WORK)**

NOTE: Failure to perform in accordance with the terms of the contract may be cause for termination in accordance with the Termination for Cause clause of the contract.

**END OF CONTRACT**

N100 Southeast Zone 2, Price Evaluation List (PEL)

LINE NEX.B	MANUFACTURER	PART NUMBER	ITEM DESCRIPTION	Pricing Period 1 (24 Months)			Pricing Period 2 (18 Months)			Pricing Period 3 (18 Months)		
				QTY	UOI	ACQUISITION CEILING PRICE (PER UNIT OF ISSUE)	QTY	UOI	ACQUISITION CEILING PRICE (PER UNIT OF ISSUE)	QTY	UOI	ACQUISITION CEILING PRICE (PER UNIT OF ISSUE)
001	3M	81500141601	Scotch-Brite™ Reveal™ Surface Cleaning Disc 1in, 3in x 3in, 400 Grit, Box of 25 Discs	100	BOX	\$ 7.25	120	BOX	\$ 7.25	120	BOX	\$ 7.25
002	3M	70006246501	Scotch-Brite Performance Masking Tape 2331, 26330, 30 mm x 55 m, UPC# 00051131 26330-3	1,104	EA	\$ 7.25	820	EA	\$ 7.25	820	EA	\$ 7.25
003	3M	70006246527	Scotch-Brite Performance Masking Tape 2331, 26340, 48 mm x 55 m, UPC# 00051131 26340-6	788	RO	\$ 7.25	575	RO	\$ 7.25	575	RO	\$ 7.25
004	3M	62-4935-1950-5	Spray Adhesive, Foam Fast 74, Orange, 24 fl oz	720	EA	\$ 7.25	540	EA	\$ 7.25	540	EA	\$ 7.25
005	3M	62-4943-4950-8	Aerosol Can SAP-115-TAPE 74 Spray Adhesive Clear, 24 fl oz	68	BOX	\$ 7.25	51	BOX	\$ 7.25	51	BOX	\$ 7.25
006	3M	70-0714-2448-2	3M™ Hi-Strength Spray Adhesive, 90-24, 24 oz, Can Net wt. 17.60 fl oz	1,927	EA	\$ 7.25	1,446	EA	\$ 7.25	1,446	EA	\$ 7.25
007	3M	70-0715-4990-3	SAFETY GLASSES, 3M™ Reveal™ Protective System 201, 11755-00000-20 Clear Anti-Fog Lens, Total Frame	400	EA	\$ 7.25	300	EA	\$ 7.25	300	EA	\$ 7.25
008	3M	77-24	Spray Adhesive, Multipurpose, 3M Super 77, 114 Weld (oz) 16.75	2,200	EA	\$ 7.25	1,710	EA	\$ 7.25	1,710	EA	\$ 7.25
009	3M	60-8112-1770-0	Barcodes Marking Tape, Red, Color Yellow, Pattern Grid, Legend Caution Wash 3 in, Length 300 ft, Width 2 in	236	RO	\$ 7.25	192	RO	\$ 7.25	192	RO	\$ 7.25
010	3MAREARO	311-1115	EAR PLUGS; 3MAREARO Express Pod Plugs Corded Assorted Colors 311-1115; 100 pairs per box	12	BOX	\$ 7.25	8	BOX	\$ 7.25	8	BOX	\$ 7.25
011	3MAREARO	312-1224	EAR PLUGS; 3MAREARO Push-In Corded Earplugs 312-1224; Poly Bag 400 pairs per box	85	BOX	\$ 7.25	64	BOX	\$ 7.25	64	BOX	\$ 7.25
012	3MAREARO	318-1001	EAR PLUGS; 3MAREARO Push-In Corded Earplugs 318-1001; Poly Bag 400 pairs per box	1	BOX	\$ 7.25	1	BOX	\$ 7.25	1	BOX	\$ 7.25
013	3MAREARO	340-4004	EAR PLUGS; 3MAREARO Push-In Corded Earplugs 340-4004; Poly Bag 400 pairs per box	8	BOX	\$ 7.25	5	BOX	\$ 7.25	5	BOX	\$ 7.25
014	3MAREARO	70071616032	EAR PLUGS; 3MAREARO Push-In Corded Earplugs 70071616032; Poly Bag 400 pairs per box	8	BOX	\$ 7.25	5	BOX	\$ 7.25	5	BOX	\$ 7.25
015	Accessable Products	379-0100-P-100	INSULATION PIPE, 1 in. x 1 in. thick, available in 4 foot lengths	226	FT	\$ 7.25	172	FT	\$ 7.25	172	FT	\$ 7.25
016	3M	70006181833	Tape, Duct Coated, Scotch-Brite 9678, White, 24 in x 36 in, 90 ft roll	72	RO	\$ 7.25	54	RO	\$ 7.25	54	RO	\$ 7.25
017	ACQU-TECHCORP	COH-11160	2.5 QT MIXING CONTAINERS	400	EA	\$ 7.25	300	EA	\$ 7.25	300	EA	\$ 7.25
018	ACQU-TECHCORP	COH-11160	MIXING CONTAINERS	432	EA	\$ 7.25	324	EA	\$ 7.25	324	EA	\$ 7.25
019	Acme Electric	TP16332135	Distribution Transformer 400 P/200V120 Base - 750KVA - 60Hz 3 Phase - Aluminum - NEMA 1 Vent Metal	1	EA	\$ 7.25	1	EA	\$ 7.25	1	EA	\$ 7.25
020	AIR HANDLER	1TB57	FILTER, 40x40x20, Pleated, High Capacity, NEMA 1 R, Nominal Height 18 in., Nominal Width 18 in., Nominal Depth 2 in.	420	EA	\$ 7.25	315	EA	\$ 7.25	315	EA	\$ 7.25
021	AIR HANDLER	2W239	PLEATED AIR FILTER, Pleated, High Capacity, NEMA 1 R, Nominal Height 20 in., Nominal Width 20 in., Nominal Depth 4 in.	432	EA	\$ 7.25	324	EA	\$ 7.25	324	EA	\$ 7.25
022	AKRO-MILS	301208ED	PLASTIC BINS; Height 4 inches, Width 4 in, Length 17 7/8 inches, Color Red	1,728	EA	\$ 7.25	1,296	EA	\$ 7.25	1,296	EA	\$ 7.25
023	AKRO-MILS	301308ED	PLASTIC BINS; Height 4 inches, Width 4 in, Length 17 7/8 inches, Color Red	1,152	EA	\$ 7.25	864	EA	\$ 7.25	864	EA	\$ 7.25
024	AMEREX	172-102-319	FIRE EXTINGUISHER; 10lb.	260	EA	\$ 7.25	210	EA	\$ 7.25	210	EA	\$ 7.25
025	Amesbury Air Filter	172-102-500	FILTER, PLEATED, 200E, 20X25X2	90	EA	\$ 7.25	72	EA	\$ 7.25	72	EA	\$ 7.25
026	Amesbury Air Filter	172-102-500	FILTER, AIR, 16 x 20 x 2 Pleated Air Filter	1,248	EA	\$ 7.25	936	EA	\$ 7.25	936	EA	\$ 7.25
027	Amesbury Air Filter	172-102-500	16 x 24 x 2 Filter - Perfect Seal	96	EA	\$ 7.25	72	EA	\$ 7.25	72	EA	\$ 7.25
028	Amesbury Air Filter	172-102-500	FILTER, PLEATED, 200E, 20X25X2	828	EA	\$ 7.25	624	EA	\$ 7.25	624	EA	\$ 7.25
029	Amesbury Air Filter	172-102-500	16 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
030	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
031	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
032	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
033	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
034	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
035	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
036	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
037	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
038	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
039	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
040	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
041	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
042	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
043	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
044	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
045	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
046	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
047	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
048	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
049	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
050	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
051	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
052	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
053	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
054	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
055	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
056	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
057	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
058	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
059	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
060	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
061	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
062	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
063	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
064	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
065	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
066	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
067	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
068	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
069	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
070	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
071	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
072	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
073	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
074	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
075	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
076	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
077	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
078	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
079	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
080	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
081	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
082	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
083	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
084	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
085	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
086	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
087	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
088	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
089	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA	\$ 7.25	36	EA	\$ 7.25	36	EA	\$ 7.25
090	Amesbury Air Filter	172-102-500	24 x 24 x 4 Filter - Perfect Seal	48	EA</							

REL LINE ITEM #	MANUFACTURER	PART NUMBER	ITEM DESCRIPTION	Pricing Period 1 (12 Months)		Pricing Period 2 (12 Months)		Pricing Period 3 (12 Months)	
				QTY	UOI	QTY	UOI	QTY	UOI
					ACQUISITION CEILING PRICE (PER UNIT OF ISSUE)		ACQUISITION CEILING PRICE (PER UNIT OF ISSUE)		ACQUISITION CEILING PRICE (PER UNIT OF ISSUE)
050	Benjamin Moore	023	Paint, Latex, 100% Acrylic, Fresh Start Premium Primer, Interior/Exterior, White, Deep Base, Galen Container	28	EA	19	EA	19	EA
051	Benjamin Moore	0216	Paint, Latex, Vinyl-Acrylic, Interior, White, Deep Base, Primer, Regal Crown Premium, Galen Container	8	EA	4	EA	4	EA
052	Benjamin Moore	255	Paint, Latex, Vinyl-Acrylic, Interior, White, Ceiling Murexco, Galen Container	10	EA	8	EA	8	EA
053	Benjamin Moore	0023-00-01	Paint, Primer, Latex, White, Fresh Start Multi-Purpose, Interior/Exterior, 5 Gallon Container	3	EA	4	EA	4	EA
055	BOURNS	3352P-1-103LF	RESISTOR, POT 10K OHM THRUHOLE CERAMIC	600	EA	450	EA	450	EA
056	BOURNS	3352W-1-103LF	CERAMIC	600	EA	450	EA	450	EA
057	BRADY	97204	U CHANNELED SIGN POST 8"	100	EA	145	EA	145	EA
058	BRK	BRK70106	SMOKE DETECTOR	200	EA	150	EA	150	EA
059	BULLARD	640602	VISOR, CLEAR 8 1/2 x 15 x 0.04, FLAT ACETATE High Capacity Flexible Fast Mount & Frame Type Mount Bracket On Cut Chpboard, Nominal Height 24 in., Nominal Width 24 in., Nominal Depth 2 in.	300	EA	225	EA	225	EA
060	Air Handler	08024		150	EA	84	EA	84	EA
061	CADDY	BC912M	CONDUIT CLAMP EMT	300	EA	225	EA	225	EA
062	Carter Industries	AS2400	CANTEX PULL ELBOW, 1 PIECE, UTP, PVC Conduit, Schedule 40, Trade Size 1 1/2 in., Nominal Length 18 ft., Nominal Outside Dia. 1.935 in., Inside Dia. 0.824 in., Wall Thickness 0.113 in., Material of Construction PVC, Special Feature: Self-End Special Feature, Standards UL 651 & NEMA TC 2	60	EA	42	EA	42	EA
063	Carter Industries	AS24G12	CANTEX, Schedule 40, Trade Size 2 in., Nominal Length 8 ft., Nominal Outside Dia. 2.375 in., Inside Dia. 2.057 in., Wall Thickness 0.154 in., Material of Construction PVC, Special Feature: Self-End Special Feature, Standards UL 651 & NEMA TC 2	15	EA	12	EA	12	EA
064	Carter Industries	AS24C82	CANTEX, Schedule 40, Trade Size 2 in., Nominal Length 10 ft., Nominal Outside Dia. 2.375 in., Inside Dia. 2.057 in., Wall Thickness 0.154 in., Material of Construction PVC, Special Feature: Self-End Special Feature, Standards UL 651 & NEMA TC 2	6	EA	8	EA	5	EA
065	Carter Industries	AS24A12	CANTEX, Schedule 40, Trade Size 2 in., Nominal Length 10 ft., Nominal Outside Dia. 2.375 in., Inside Dia. 2.057 in., Wall Thickness 0.154 in., Material of Construction PVC, Special Feature: Self-End Special Feature, Standards UL 651 & NEMA TC 2	33	EA	24	EA	24	EA
066	Carter Industries	AS3CA12	CANTEX, Schedule 40, Trade Size 2 in., Nominal Length 10 ft., Nominal Outside Dia. 2.375 in., Inside Dia. 2.057 in., Wall Thickness 0.154 in., Material of Construction PVC, Special Feature: Self-End Special Feature, Standards UL 651 & NEMA TC 2	1,600	EA	1,125	EA	1,125	EA
067	Carter Industries	AS3CE12	CANTEX, Schedule 40, Trade Size 2 in., Nominal Length 10 ft., Nominal Outside Dia. 2.375 in., Inside Dia. 2.057 in., Wall Thickness 0.154 in., Material of Construction PVC, Special Feature: Self-End Special Feature, Standards UL 651 & NEMA TC 2	8	EA	6	EA	6	EA
068	Carter Industries	EZ320N	DOUBLE GANG 1 GANG 2 GANG SWITCH & Outlet Box With Meter, 2 Gang Switch	200	EA	150	EA	150	EA
069	Carlton	0118A	BOX PLASTIC RAULON 4" Diameter, Nylon, Ceiling/House Box	260	EA	195	EA	195	EA
070	Carlton	0530A-UPD	ROUND PLASTIC SPRUCE BOX, 4" Diameter, Weatherproof Spruce Box	284	EA	198	EA	198	EA
071	Carlton	E385D-CAR	COVER BOX, 2-Gang Non-Metallic Gray	240	EA	180	EA	180	EA
072	Carlton	E3820E	Weatherproof T-Box with Threaded Hole	240	EA	180	EA	180	EA
073	Carlton	E3802CH-CAR	Device Box Covers Cover Type - PVC Conduit Device Box, Gangs - 1, Application - Weatherproof, Configuration - Blank, Mount - Universal, Color - Gray	300	EA	225	EA	225	EA
074	Carlton	E381EFH	BOX, JUNCTION, 3/4" Single Gang F3 Box COVER, 1-Gang Weatherproof Horizontal Duplex Cover	240	EA	180	EA	180	EA
075	Carlton	E3802CH-CAR	COVER, 1-Gang 60-Amp Non-Metallic Weatherproof Single Rectangular Core	240	EA	180	EA	180	EA
076	Carlton	E3805FNH-CAR	Device Box Covers Cover Type - PVC Conduit Device Box, Gangs - 1, Application - Weatherproof, Configuration - Duplex Recept, Mount - Vertical, Color - Gray	240	EA	180	EA	180	EA
077	Carlton	E3802CH-CAR	COVER, 1-Gang Rectangular, 1-Gang, Weatherproof Cover	14	EA	12	EA	12	EA
078	Carlton	E3805FNH-CAR	COVER, 1-Gang Rectangular, 1-Gang, Weatherproof Cover	240	EA	180	EA	180	EA
079	Carlton	E3805FNH-CAR	COVER, 1-Gang Rectangular, 1-Gang, Weatherproof Cover	240	EA	180	EA	180	EA
080	Carlton	E3802CH-CAR	COVER, 1-Gang Rectangular, 1-Gang, Weatherproof Cover	240	EA	180	EA	180	EA
081	Carlton	E3802CH-CAR	COVER, 1-Gang Rectangular, 1-Gang, Weatherproof Cover	240	EA	180	EA	180	EA
082	Red Dot	2CKNND	2-Gang Deep Universal White in Line weatherproof Horizontal or Vertical 4" Gangs/Single Rectangular Cover - Style	20	EA	15	EA	15	EA
083	Carlton	See description	Conduit, PVC, Schedule 40, Right 4" Trade Size, 4.01" ID, 4.60" OD, 10' Length	1,000	EA	750	EA	750	EA
084	CATERPILLAR	8T-4001	W/UT	150	EA	120	EA	120	EA
085	CATERPILLAR	8T4167	W/UT	410	EA	336	EA	336	EA
086	CATERPILLAR	8T-6878	W/UT	150	EA	120	EA	120	EA
087	Carlton	BET-197	Box, 24 x 24 x 24, 16 Btu per box	336	EA	252	EA	252	EA
088	Charlotte Pipe & Foundry	ABS 302	1/4 Bend, Street, 4"	20	EA	15	EA	15	EA
089	Charlotte Pipe & Foundry	ABS 304	Long Sweep 1/4 Bend, 4"	3	EA	4	EA	4	EA
090	Charlotte Pipe & Foundry	ABS 400	Sanitary Tee, 4"	10	EA	8	EA	8	EA
091	Charlotte Pipe & Foundry	ABS 403	Sanitary Tee, Street, 4"	10	EA	8	EA	8	EA
092	Charlotte Pipe & Foundry	ABS 425	Double Sanitary Tee, 4"	3	EA	4	EA	4	EA
093	Charlotte Pipe & Foundry	ABS 429	Double Sanitary Tee, Reducing, 4x3/4	10	EA	8	EA	8	EA
094	Charlotte Pipe & Foundry	ABS 444S	Cherwell Tee with Cherwell Plug, 4"	10	EA	8	EA	8	EA
095	Charlotte Pipe & Foundry	ABS 445	Push Out Tee, 4"	10	EA	8	EA	8	EA
096	Charlotte Pipe & Foundry	ABS 445	Push Out Tee, 4"	10	EA	8	EA	8	EA
097	Charlotte Pipe & Foundry	ABS 445	Push Out Tee, 4"	10	EA	8	EA	8	EA
098	Charlotte Pipe & Foundry	ABS 445	Push Out Tee, 4"	10	EA	8	EA	8	EA
099	Charlotte Pipe & Foundry	ABS 500	Double Flange Fitting, 2x2 1/2x1 1/2	10	EA	8	EA	8	EA
100	Charlotte Pipe & Foundry	PVC 10002	Pipe, PVC, Schedule 80, 1/2" x 20'	10	EA	8	EA	8	EA
101	Charlotte Pipe & Foundry	PVC 10012	Pipe, PVC, Schedule 80, 1 1/4" x 20'	2	EA	2	EA	2	EA
102	Charlotte Pipe & Foundry	PVC 10013	Pipe, PVC, Schedule 80, 1 1/2" x 20'	1	EA	1	EA	1	EA
103	Charlotte Pipe & Foundry	PVC 10020	Pipe, PVC, Schedule 80, 2" x 20'	9	EA	7	EA	7	EA
104	Charlotte Pipe & Foundry	PVC 10049	Pipe, PVC, Schedule 80, 4" x 20'	134	EA	101	EA	101	EA
105	Charlotte Pipe & Foundry	PVC 10060	Pipe, PVC, Schedule 80, 6" x 20'	6	EA	5	EA	5	EA
106	Charlotte Pipe & Foundry	PVC 10060	Pipe, PVC, Schedule 80, 6" x 20'	3	EA	3	EA	3	EA
107	Charlotte Pipe & Foundry	PVC 10060	Pipe, PVC, Schedule 80, 6" x 20'	3	EA	3	EA	3	EA
108	Charlotte Pipe & Foundry	PVC 1007	Pipe, PVC, Schedule 40, 3/4" x 20'	13	EA	10	EA	10	EA

PCL LINE ITEM#	MANUFACTURER	PART NUMBER	ITEM DESCRIPTION	Pricing Period 1 (24 Months)		Pricing Period 2 (36 Months)		Pricing Period 3 (18 Months)	
				QTY	UOI	QTY	UOI	QTY	UOI
				ACQUISITION CHILING PRICE (PER UNIT OF ISSUE)		ACQUISITION CHILING PRICE (PER UNIT OF ISSUE)		ACQUISITION CHILING PRICE (PER UNIT OF ISSUE)	
109	Charlotte Pipe & Foundry	PVC 4018	Pipe, PVC, Schedule 40, 1" x 20'	41	EA	30	EA	21	EA
110	Charlotte Pipe & Foundry	PVC 7108	Pipe, PVC, Schedule 40, 1-1/4" x 20'	40	EA	30	EA	20	EA
111	Charlotte Pipe & Foundry	PVC 7112	Pipe, PVC, Schedule 40, 1-1/2" x 20'	61	EA	43	EA	43	EA
112	Charlotte Pipe & Foundry	PVC 7200	Pipe, PVC, Schedule 40, 2" x 20'	67	EA	43	EA	43	EA
113	Charlotte Pipe & Foundry	PVC 7300	Pipe, PVC, Schedule 40, 3" x 20'	2	EA	2	EA	2	EA
114	Charlotte Pipe & Foundry	PVC 7400	Pipe, PVC, Schedule 40, 4" x 20'	288	EA	200	EA	200	EA
115	Charlotte Pipe & Foundry	PVC 8100	Coupling, 4"	40	EA	30	EA	30	EA
116	Charlotte Pipe & Foundry	PVC 8300	50 Unions, 4"	20	EA	15	EA	15	EA
117	Charlotte Pipe & Foundry	PVC304 (03379)	Flange, PVC & ABS DWN, Size 2, LONG SWEEP 1/4 BEND, 3 1/4", UPC 611942-03379	20	EA	30	EA	30	EA
118	Charlotte Pipe & Foundry	PVC304 (03380)	Flange, PVC & ABS DWN, Size 3, LONG SWEEP 1/4 BEND, 4 1/4", UPC 611942-03380	30	EA	23	EA	23	EA
119	Charlotte Pipe & Foundry	PVC501	Flange, PVC & ABS DWN, Size 3, 7/8" x 6" x 12" x 1/8" O.D. Combination WYE & 1/8" Bend, Applicable size 3"	18	EA	14	EA	14	EA
120	Charlotte Pipe & Foundry	PVC502	Flange, PVC & ABS DWN, Size 3, 3" x 3" x 1 1/2" Combination WYE & 1/8" Bend, Reducing, UPC 611942-03502	10	EA	14	EA	14	EA
121	Chemguard	C303P	3/4" AS FF Fire Suppression Foam Concentrate, 1/2gal, 5 Gallon Pail	293	EA	222	EA	222	EA
122	Chem-Tainer	TC3541DC	Chem-Tainer 100 Gallon Oil-Tanker w/ Oil Level Gauge	2	EA	2	EA	2	EA
123	Clark Filter	HF20000	Clark Filter, Cartridge Coalescer Filter, 13.84 x 36 x 9.49	612	EA	384	EA	384	EA
125	Coleman Cable Inc.	03302	Replacement Cord, Type 16 Replacement Cord, 1/4" Wire Gauge, Number of Conductors 18/2, Color Black	14	FT	11	FT	11	FT
126	Columbia Machine Corporation	BEH00116-10H-1	Electric Chain Hoist, Body Capacity 2200 Lb, L.R. 10 FT, Lift Speed 16 FPM, Motor HP 1, Voltage 115/230, 1 Phase, Amps @ Low Volts 11.2, Push-Button Control, Control Cord 11 FT, Lift Detention Hooks 17 1/2 in, Hoisting Length 24 1/8 in, Hoisting Width 11 1/8 in, Hoisting Depth 10 1/8 in, Motor Brake, Overhaul Chain, Use Cast Aluminum, Internal Thermal Protection, Oil Bath Lubrication, 1/4" Braided Cable, Yellow Powdercoat Finish, Conforms to ASME/ANSI B30.10 & CSA Standards, Includes Chain Contain	4	EA	3	EA	3	EA
127	Concrete Fastening Systems	ICHS14114	Screw, Concrete, Stainless Steel Tapcon, Hex Washer Head, 1/4" x 1-1/4", 100 per box	20	BX	15	BX	15	BX
128	Cornell Bolt & Screw	ABH061K1636	ANCHOR BOLT, HOT DIPPED GALVANIZED, 1" X 10" WITH 3" leg, hex nut and washer	32	EA	24	EA	24	EA
129	Cornell Bolt & Screw	ABH06341034	ANCHOR BOLT, 3/4" X 10" WITH NUT AND WASHER	60	EA	36	EA	36	EA
130	Cornell Bolt & Screw	ABH06341634	ANCHOR BOLT, HOT DIPPED GALVANIZED, 3/4" X 16" WITH 3" leg, hex nut and washer	32	EA	24	EA	24	EA
131	Cornell Bolt & Screw	ABH06381224	ANCHOR BOLT, HOT DIPPED GALVANIZED, 3/4" X 12" WITH NUT AND WASHER	22	EA	17	EA	17	EA
132	Cornell Bolt & Screw	ABH063824	ANCHOR BOLT, HOT DIPPED GALVANIZED, 3/4" X 8" X 2-1/4" 1/4" hex nut and washer included	250	EA	168	EA	168	EA
133	Etech	818400	Ground Rod, Polished End, Copper Bore End, Diameter 3/4 in, Length 10 FT, Standards UL, Detachable Special Features 10 MI Copper Coating	155	EA	124	EA	124	EA
134	ERG Industries	02069	High Volume Splice Cleaner, Cable Clean, Non-Flammable Contact Cleaner, Net Weight 18 oz., Creosote Free Aerosol Can, Fragrance Free, Fiberglass Reinforced Neck, VOO Content 81.7 Percent, 1042 S/L	144	CH	108	CH	108	CH
135	ERG Industries	03000	Penetrating Solvent, Knotter Loosefit, Size 18 oz, 8 1/2" Net Weight 32 oz, Flash Point 120 F, VOO Content 88.7 g/L, Spec No. Gray 084, Film Type Heat-Resistant, Oil Resistant, Strength 50, 300, 600, 1000, 1500, 2000, 3000, 4000, 6000, 8000, 10000, 15000, 20000, 30000, 40000, 60000, 80000, 100000, 150000, 200000, 300000, 400000, 600000, 800000, 1000000, 1500000, 2000000, 3000000, 4000000, 6000000, 8000000, 10000000, 15000000, 20000000, 30000000, 40000000, 60000000, 80000000, 100000000, 150000000, 200000000, 300000000, 400000000, 600000000, 800000000, 1000000000, 1500000000, 2000000000, 3000000000, 4000000000, 6000000000, 8000000000, 10000000000, 15000000000, 20000000000, 30000000000, 40000000000, 60000000000, 80000000000, 100000000000, 150000000000, 200000000000, 300000000000, 400000000000, 600000000000, 800000000000, 1000000000000, 1500000000000, 2000000000000, 3000000000000, 4000000000000, 6000000000000, 8000000000000, 10000000000000, 15000000000000, 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				Pricing Period 1 (24 Months)				Pricing Period 2 (18 Months)				Pricing Period 3 (18 Months)			
P&L LINE ITEM#	MANUFACTURER	PART NUMBER	ITEM DESCRIPTION	QTY	UOI	ACQUISITION CEILING PRICE (PER UNIT OF ISSUES)		QTY	UOI	ACQUISITION CEILING PRICE (PER UNIT OF ISSUES)		QTY	UOI	ACQUISITION CEILING PRICE (PER UNIT OF ISSUES)	
			Water Heater Commercial Tankless Gal 250 Voltage 3 Phase 18 Total Wabs 43 Amps AG Hardwired Electric 5 Foot long B 90 F Rise at GPH Height of Heater 57 H1H6 In Feet to back of heater 34 In 1 1/2 IN HT Valve Coaxial Temp Probe SS.		1	EA	\$		1	EA	\$		1	EA	\$
323	Rubermound	E6E5109	WHEEL CUTTER #B-3240, 1/2" Mand Exp Tube Cutter Wheel Fastness Steel	990	EA	\$		720	EA	\$		710	EA	\$	
324	RIGID TOOL CO.	331K6	1 Paged Steel 2000 Threaded Double Stem & Yoke Gate Valve	7	EA	\$		0	EA	\$		0	EA	\$	
325	Rose Valve	RET690A													
326	RUBBERMAID	299073 BLUE	Bulk Medium Density Recycling Container With Universal Recycling Symbol, 28-Gal Capacity, 14 1/2" Length x 10 1/2" Width x 15" Height	1,000	EA	\$		765	EA	\$		735	EA	\$	
327	RUBBERMAID	3540-07 BLUE	Recycling Container, Polypropylene, 28 Gallon Capacity, Includes Labels to Aid in Material Recovery, Meets EPA comprehensive guidelines, 23-gallon capacity, 22 1/2" x 14 1/2" x 16", Endocore Polypropylene	604	EA	\$		370	EA	\$		370	EA	\$	
328	RUBBERMAID	3500-73 BLUE	Recycling Containers, 23-Gallon Square Under-the-Sink Container, 16 1/2" x 16 1/2" x 16 1/2"	774	EA	\$		581	EA	\$		581	EA	\$	
329	RUBBERMAID	FLEET 1073 BLUE	Recycling containers, 16-Gallon Commercial Stacking Recycle Bin, Rectangular, 16 1/2" Width x 26 1/2" Depth x 28 1/2" Height, Blue	1,008	EA	\$		708	EA	\$		708	EA	\$	
			Invented Slugging Paint, Water Base Type, Safety Red, Size 15 oz., Net Weight 15 oz., Coverage 300 sq ft per gallon (1 qt./1.05 gal., Dry Time 1 to 2 hrs., Dry Time Touch Free 8 min., Application Temperature 32 to 90 Degrees F, Application Method Aerosol, Marking Wand, Surface Preparation, Gravel, Grass, Mud to Moderate Exposure Conditions Standards MRR Compliant, For Use With Mix. No. 2203000, 210168	184	EA	\$		150	EA	\$		138	EA	\$	
330	Rust-Clean	V2309336													
			Invented Slugging Paint, Water Based Type, White, Size 15 oz., Net Weight 15 oz., Coverage 300 sq ft per gallon (1 qt./1.05 gal., Dry Time 1 to 2 hrs., Dry Time Touch Free 8 min., Application Temperature 32 to 90 Degrees F, Application Method Aerosol, Marking Wand, Surface Preparation, Gravel, Grass, Mud to Moderate Exposure Conditions Standards MRR Compliant, For Use With Mix. No. 2203000, 210168	645	EA	\$		409	EA	\$		408	EA	\$	
331	Rust-Clean	V2309338													
			SPILL KIT, Self-Contained Universal Pre-treatment Compliance Kit in Poly Bag, Leak Free, Combustion Product Protection Chemicals, including those prohibited by OSHA, CDS, and State Health Departments to aid in clean up and disposal. Kit includes: Safety Blank Medical Green, Protective Apron, Safety Blank Redden Wipe, Hand Towel, Absorbent Pad, Red Absorbent Bag, Scoop and Scraper, Antistatic Tarpaulin	200	KT	\$		160	KT	\$		150	KT	\$	
332	SAFTEG	17100	BATTERY, AA 3.0 Volt Lithium Battery Cell	678	EA	\$		432	EA	\$		432	EA	\$	
333	SAFT	L514920	BATTERY, D 3.6 Volt Lithium Battery Cell - CLASS 9 HAZMAT	576	EA	\$		432	EA	\$		432	EA	\$	
334	SAFT	L528500	BATTERY, D 3.6 Volt Lithium Battery Cell - CLASS 9 HAZMAT	576	EA	\$		432	EA	\$		432	EA	\$	
335	SAFT	L533600	BATTERY, D 3.6 Volt Lithium Battery Cell - CLASS 9 HAZMAT	576	EA	\$		432	EA	\$		432	EA	\$	
336	Safrite	1522058 (65302140)	Mortar, Type S High Strength Mortar/Mixure MKR, 60 lb. bag - net, UPC 749881-100022	374	BG	\$		287	BG	\$		281	BG	\$	
337	SANDSTRICK PACIFIC COMPANY	9A	Lithium, One container 150-00346-2025 LITHIUM BATTERY, 3 VOLT 160MH LIION CYN CELL	545	GL	\$		101	GL	\$		101	GL	\$	
338	SAUNO	CR2023	Lithium BATTERY, 3 VOLT 160MH LIION CYN CELL	200	EA	\$		160	EA	\$		150	EA	\$	
339	SCHWABT	4103501	SANDBLAST HOSE, 3/4IN X 50FT	344	EA	\$		200	EA	\$		200	EA	\$	
340	See Description	See Description	BLOCK, CMU, 8" X 8" X 16" SPIT FACE, BUTTERFLY SHAPED, SLITFACE, STANDARD GREY, HOLLOW CORE, LOAD BEARING ST RITCHER UNITS WITH BASH AND PLAIN FLUSH ENDS, CONFORMING TO A STM C-90, LOAD BEARING, NORMAL WEIGHT UNITS. BLOCK SHALL HAVE A WATER REPELLANT ADJUSTURE ADDED DURING THE MANUFACTURING PROCESS. CMU SHALL BE PAINTED AND WRAPPED WITH POLYETHYLENE PLASTIC INCLUDING EDGE PROTECTION. INTENDED USE EXTERIOR WALL SPIT FACE BLOCK.	1,050	EA	\$		1,200	EA	\$		1,200	EA	\$	
341	See Description	See Description	BLOCK, CMU, 8" X 8" X 16" SPIT FACE, BUTTERFLY SHAPED, SLITFACE, RETURN CORNER BLOCK BUTTERFLY SHAPED, HOLLOW CORE, LOAD BEARING CORNER UNITS, CONFORMING TO ASTM C-90, NORMAL WEIGHT UNITS. BLOCK SHALL HAVE A WATER REPELLANT ADJUSTURE ADDED DURING THE MANUFACTURING PROCESS. CMU SHALL BE PAINTED AND WRAPPED WITH POLYETHYLENE PLASTIC INCLUDING EDGE PROTECTION. INTENDED USE EXTERIOR WALL SPIT FACE BLOCK.	400	EA	\$		200	EA	\$		200	EA	\$	
342	See Description	See Description	BLOCK, CMU, 8" X 8" X 16" SPIT FACE, BUTTERFLY SHAPED, SLITFACE, RETURN CORNER BLOCK BUTTERFLY SHAPED, HOLLOW CORE, LOAD BEARING CORNER UNITS, CONFORMING TO ASTM C-90, NORMAL WEIGHT UNITS. BLOCK SHALL HAVE A WATER REPELLANT ADJUSTURE ADDED DURING THE MANUFACTURING PROCESS. CMU SHALL BE PAINTED AND WRAPPED WITH POLYETHYLENE PLASTIC INCLUDING EDGE PROTECTION. INTENDED USE EXTERIOR WALL SPIT FACE BLOCK.	67	EA	\$		67	EA	\$		51	EA	\$	
343	See Description	See Description	BLOCK, CMU, 8" X 8" X 16" SPIT FACE, BUTTERFLY SHAPED, SLITFACE, RETURN CORNER BLOCK BUTTERFLY SHAPED, HOLLOW CORE, LOAD BEARING CORNER UNITS, CONFORMING TO ASTM C-90, NORMAL WEIGHT UNITS. BLOCK SHALL HAVE A WATER REPELLANT ADJUSTURE ADDED DURING THE MANUFACTURING PROCESS. CMU SHALL BE PAINTED AND WRAPPED WITH POLYETHYLENE PLASTIC INCLUDING EDGE PROTECTION. INTENDED USE EXTERIOR WALL SPIT FACE BLOCK.	376	EA	\$		202	EA	\$		202	EA	\$	

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P&L LINE ITEM #	MANUFACTURER	PART NUMBER	ITEM DESCRIPTION	Bidding Period 1 (24 Months)		Bidding Period 2 (18 Months)		Bidding Period 3 (18 Months)	
				QTY	UNIT	QTY	UNIT	QTY	UNIT
				ACQUISITION CEILING PRICE (PER UNIT OF ISSUE)		ACQUISITION CEILING PRICE (PER UNIT OF ISSUE)		ACQUISITION CEILING PRICE (PER UNIT OF ISSUE)	
359	Shova Best	7106PPTM	Disposable Gloves, Nitrile, Powder Free, 4 mil, Length 9-12 in., Textured Finger Tips Patch, Green, Size M, Unlined, Rolled Cuff, Special Features: Accidental Free, Grade Exam, Standards New Federal Highway 11V15 Safety Regulations Medical Grade, NFPA 1999, 21 CFR 170.103, ASTM, Resists Oil Based Chemicals, Oils, Fats And Bloodborne Pathogens, Package Quantity 100	720	PG	\$	640	PG	\$
370	Shova Best	7106PFT-S	Disposable Gloves, Nitrile, Powder Free, 4 mil, Length 9-12 in., Textured Finger Tips Patch, Green, Size S, Unlined, Rolled Cuff, Special Features: Accidental Free, Grade Exam, Standards New Federal Highway 11V15 Safety Regulations Medical Grade, NFPA 1999, 21 CFR 170.103, ASTM, Resists Oil Based Chemicals, Oils, Fats And Bloodborne Pathogens, Package Quantity 100	200	PG	\$	150	PG	\$
371	And Seika Technologies	40220	Thread Sealant Tape, PTFE, 1/2 x 260 ft, Temp Range -40 To 500 F, Gas Pressure Range 2250 PSI, Liquid Pressure Range 10,000 PSI, White, Proof Seal And Help Prevent Cross Threading On Pipe Threads, Standards UL And ULG	14	RO	\$	11	RO	\$
372	Shova Best	7106PFTL	Disposable Gloves, Nitrile, Powder Free, 4 mil, Length 9-12 in., Textured Finger Tips Patch, Green, Size L, Unlined, Rolled Cuff, Special Features: Accidental Free, Grade Exam, Standards New Federal Highway 11V15 Safety Regulations Medical Grade, NFPA 1999, 21 CFR 170.103, ASTM, Resists Oil Based Chemicals, Oils, Fats And Bloodborne Pathogens, Package Quantity 100	640	PG	\$	480	PG	\$
373	Shova Best	8005PF	GLOVE HULLER, Shova Best 8005PF Huller Glove Huller Glove Powder Free, 9.5" Length, 8 mil Thick, 6 mil 1 (Pack of 60)	360	PG	\$	270	PG	\$
375	Shova Best	8005PTM	Disposable Gloves, Nitrile, Powder Free, 8 mil, Length 9-12 in., Smooth Patch, Blue, Size M, Unlined, Rolled Cuff, Grade Industrial, Standards Class I Medical, NFPA 1999, ASTM, Resists Oil Based Chemicals, Oils, Fats And Bloodborne Pathogens, Package Quantity 60	1,680	PG	\$	1,280	PG	\$
376	Shova Best	8500PFL	Disposable Gloves, Nitrile, Powder Free, 8 mil, Length 9-12 in., Smooth Patch, Blue, Size L, Unlined, Rolled Cuff, Grade Industrial, Standards Class I Medical, NFPA 1999, ASTM, Resists Oil Based Chemicals, Oils, Fats And Bloodborne Pathogens, Package Quantity 60	600	PG	\$	600	PG	\$
377	Shova Best	8905PTM	SHOVA Best N-DEX Ultimate 8905PTM Light Blue Disposable 8 mil Nitrile Gloves With Elasticated Cuff, Size Medium, Package Quantity 60	1,600	PG	\$	1,200	PG	\$
378	Sika Corporation	PG-619FL GRN-850	Fluorescent Tape 2 in. x 88 yds. (Fluorescent Green)	576	RO	\$	432	RO	\$
379	Sika Corporation	203	SKA REMOVER 200	240	EA	\$	180	EA	\$
380	Sika Corporation	216	PRIMER	288	CH	\$	216	CH	\$
381	Sika Corporation	252	Polyurethane ADHESIVE	360	EA	\$	294	EA	\$
382	Sika Corporation	601HEQ	PRIMER ACTIVATOR	312	CH	\$	234	CH	\$
383	Sika Corporation	3333-720 SL	850000 Sealant, 1/2 in. x 260 ft, White, 100% solids, one-component, moisture cure, elastomeric, 25 cc. cartridge 1/2 in. x 260 ft.	10	BX	\$	8	BX	\$
384	Sika Corporation	ABASIZ	6x6 Strand 1 Port Base 2.5 in.	20	EA	\$	15	EA	\$
385	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
386	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	160	EA	\$	120	EA	\$
387	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
388	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
389	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
390	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
391	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
392	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
393	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
394	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
395	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
396	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
397	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
398	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
399	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
400	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
401	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
402	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
403	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
404	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
405	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
406	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
407	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
408	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
409	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
410	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
411	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$
412	Sika Corporation	H10Z	H10Z Hurdle Tie 2.5 in.	100	EA	\$	75	EA	\$

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PKL LINE ITEM #	MANUFACTURER	PART NUMBER	ITEM DESCRIPTION	Pricing Period 1 (21 Months)		Pricing Period 2 (18 Months)		Pricing Period 3 (18 Months)	
				QTY	ACQUISITION PRICE (PER UNIT OF ISSUE)	QTY	ACQUISITION PRICE (PER UNIT OF ISSUE)	QTY	ACQUISITION PRICE (PER UNIT OF ISSUE)
450	Wiemold	0-6000	Raceway Cover, 6000 Series, Raceway Type Steel, Width 4.75 in., Length 60 in., Color Gray, Material of Construction Steel, Mounting Strap In, Shards UL 94V-0, For Use With 6000 Raceway	586	EA \$	440	EA \$	440	EA \$
451	Wiemold	6001A	Steel Coupling, 6000 Series, Size 3/8 in. x 1/2 in., 2-1/2 in. Width, Galvanized	110	EA \$	83	EA \$	83	EA \$
452	Wiemold	0-6007C4	1 Gang Device Plate, 6000 Series, Raceway Type Steel, Length 2.5 in., Color Gray, Material of Construction Steel, Mounting Screw, Shards UL 94V-0, For Use With 6000 Raceway	330	EA \$	240	EA \$	240	EA \$
453	Wiemold	0-60103	Blank End Plug, For Closing Open End of 6000 Series Raceway	65	EA \$	42	EA \$	42	EA \$
464	Wiemold	0-6040K3	Circuit Breaker Housing FRG, 100 in. cover can be removed for installation of three single pole breakers. For use with the following breakers rated 100A maximum: General Electric TH100, TH100C, Westinghouse Cutky, O, OCH.	35	EA \$	27	EA \$	27	EA \$
465	Wiemold	V500	Raceway, Single Channel, Steel, 100 in. One Piece Steel Surface Raceway, Made To Connect From Or Compensation Work, .040 Inch Steel, One (60) Coupling Furnished With Each Length, 120 in. 0.75 in. x 0.53 in. Height	13	EA \$	10	EA \$	10	EA \$
466	Wiemold	V504	Raceway, Single Channel, Steel, 100 in. Connects To One Side By Screwing On At Ground, Latched The Other Side In Place While Fastening To Surface, .06 in. x 1.07 in. x 0.76 in. Height	120	EA \$	90	EA \$	90	EA \$
467	Wiemold	V511	Raceway, Elbow, Steel, 30 Degree, Steel, 100 in. For Right Angle Turn On Same Surface 30° V511, 100 in. Raceway, 2.76 in. x 0.75 in. x 0.53 in. Height	28	EA \$	21	EA \$	21	EA \$
468	Wiemold	V5740	Raceway Box, For Drip Sockets And Raceway, Built Into Two 1/2 Inch Trade Size Woodwork, Cover Has Double Thimbles, Break Out Lower Thimble For Use With 30Y43, V500 And Both Thimbles For Use With 30Y50, V500, Accepts Industry Standard Receptacles For Electrical And Communication Devices, 4.62 in. x 2.87 in. x 1.25 in. Height	29	EA \$	20	EA \$	20	EA \$
469	Wiemold	V5751	Raceway, Box, Extension, Flush Type, Adapter, Steel, 100 in. For Extension From Existing Flush Switch And Receptacle Boxes, Cover Has Double Thimbles, Break Out Lower Thimble For Use With 30Y43, V500 And Both Thimbles For Use With 30Y50, V500, Accepts Industry Standard Receptacles For Electrical And Communication Devices, 4.62 in. x 2.87 in. x 0.87 in. Height	23	EA \$	18	EA \$	18	EA \$
470	Wiemold	1031	Brush Discharge Tool, With Material Plastic, Stainless Steel Brush, Length 9-1/2 in., Thickness 3-1/4 in. x 1 in., For Use With Paint Brushes, Paint Roller	16	EA \$	12	EA \$	12	EA \$
471	Wiemold	11233	Paint Brush, Flat Sash, Size 3 in., Brush Length 2 7/16 in., Overall Length 10 in., Thickness 1 1/8 in., Yellow Handle Color, Paint Type All Based Paints, Varnishes and Stains, China Brush Brush Material, Brass Plated Steel Paints Material, Plastic Handle Material	74	EA \$	66	EA \$	66	EA \$
472	Wiemold	4251-2	2-1/2 Alpha Angle Sash Paintbrush	126	EA \$	66	EA \$	66	EA \$
473	Wiemold	0311B-1	Paint Brush, Flat Sash, Size 3 in., Brush Length 3 3/16 in., Overall Length 11-1/8 in., Thickness 1 1/8 in., Green Handle Color, Paint Type All Based Paints, Varnishes and Stains, China Brush Brush Material, Brass Plated Steel Paints Material, Plastic Handle Material	141	EA \$	105	EA \$	105	EA \$
474	Wiemold	0311B-3	Paint Brush, Flat Sash, Size 3 in., Brush Length 3 3/16 in., Overall Length 11-1/8 in., Thickness 1 1/8 in., Green Handle Color, Paint Type All Based Paints, Varnishes and Stains, China Brush Brush Material, Brass Plated Steel Paints Material, Plastic Handle Material	89	EA \$	49	EA \$	49	EA \$
475	Wiemold	R2990	Paint Roller Cover, Length 9 in., 3/4 in. Nap, Paint Type Flat Paints, Waterproofing and Stains, Smooth to Medium Surfaces	120	EA \$	90	EA \$	90	EA \$
476	Wiemold	R261-4	Paint Roller Cover, Length 4 in., 3/4 in. Nap, Paint Type Flat Paints, Waterproofing and Stains, Rough Surfaces	168	EA \$	141	EA \$	141	EA \$
477	Wiemold	R241-9	Paint Roller Cover, Length 9 in., 3/4 in. Nap, Paint Type Flat Paints, Waterproofing and Stains, Rough Surfaces	123	EA \$	83	EA \$	83	EA \$
478	Wiemold	R406-11	Paint Tray Liner, Capacity 1 qt., Polypropylene, Depth 2-1/2 in., Length 15-1/2 in., Width 11 in.	252	EA \$	204	EA \$	204	EA \$
479	Wiemold	ND140	Paint Roller Cover, Number of Pieces 3, Roller Length 9 in., 3/4 in. Nap, Paint Type All Based Paints, Varnishes and Stains, China Brush Brush Material, Brass Plated Steel Paints Material, Plastic Handle Material	6	EA \$	6	EA \$	6	EA \$
480	Wiemold	RR013	Mid Paint Roller Frame, Roller Length 4 in., Caps 3/16 in., Overall Length 12 in., Universal Threaded Handle, Handle Material Plastic, Shank Wro Size 1/4 in., Shank Material Steel, Chrome Plating	30	EA \$	23	EA \$	23	EA \$
481	Wiemold	RR302-4 1/2	Paint Roller Cover, Mid, Length 4-1/2 in., 3/4 in. Nap, Paint Type Flat Paints, Varnishes, Primers, Adhesives, Smooth to Medium Surfaces, Paints, Coatings 2	70	PG \$	53	PG \$	53	PG \$
482	Wiemold	RR309-4 1/2	Paint Roller Cover, Length 4-1/2 in., Paints, Coatings 2	62	PG \$	53	PG \$	53	PG \$
483	XLERATOR	XL-6W	XLERATOR XL-6W Automatic High Speed Hand Dryer with White Thermoset Plastic Cover and 1.1 Noise Reduction Nozzle, 12.5 A, 110/120 V	10	EA \$	8	EA \$	8	EA \$
484	YALE	M22RL-NH-625	Master Lock is an industry standard product, suitable for installation on doors 1-3/4" to 3-1/4" thick with standard locks. These products have a 1" door thickness steel door. The lock has a 1" door with stainless steel 1-1/2" piece with lock cylinder and pin.	6	EA \$	6	EA \$	6	EA \$

PRL LINE ITEM#	MANUFACTURER	PART NUMBER	ITEM DESCRIPTION	Pricing Period 1 (12 Months)		Pricing Period 2 (18 Months)		Pricing Period 3 (18 Months)	
				QTY	ACQUISITION CEILING PRICE (PER UNIT OF ISSUE)	QTY	ACQUISITION CEILING PRICE (PER UNIT OF ISSUE)	QTY	ACQUISITION CEILING PRICE (PER UNIT OF ISSUE)
476	VALE	8-AUS381HX628	Letter Lockset, Grade 2 (locking only) Core, Cylinder Not Locked, Backset 2 3/4 inches, For Door Thickness 1 3/8 To 2 inches, Function: Chimeless, Fire Rated 3 Hours, Finish: Satin Chrome 25%, Brass Core	5 EA	\$	5 EA	\$	5 EA	\$
476	VALE	2AUR68162FLX630	Marine Lock, Rose, Classroom, Intruder Style, More details: Marine Lockset, Rose, Commercial, Right Angle Style, Dill Chrome Finish, Function: Classroom Intruder, Grade 1, Marine Heavy Gauge Steel Body, Zinc Plated, Keyed A1, Number Of Keys 2, Price 6, 1 1/4 X 4 7/8 And 5/16 X 5/16, Standards: ANSI A15.1, 13 Grade 1, A15.1 And CUL	3 EA	\$	3 EA	\$	3 EA	\$
477	Yard Man, Inc.	SY-208435-1	Portable aluminum yard ramp has a unique design that allows one person to position, raise/lower, and store load without the use of any tools. U.S.A. Length 81 1/2 in. Width 60 1/2 in. 84 overall, 73 usable, Capacity (lbs.) 20,000, Material Type Aluminum, Adjustable Yes, Wheel Type Solid on rubber tires, Safety Chain Included Yes 20,000 lbs. capacity 35 lb. type 80 chain, overall height 70 in. usable width 58 in. to 63 in. service height range 4 in. to 18 in. height 18 in. x 18 in. self-on-rubber tires floor contact valve safety anchor chain rubber shock absorbers Handyside hydraulic lift motor for	2 EA	\$	2 EA	\$	2 EA	\$
478	ZEP	R05781	WASP AND HORNET SPRAY 20 OZ	200 EA	\$	160 EA	\$	250 EA	\$
479	Zephyr Manufacturing Co., Inc.	QCK-400	Pressure and Hand Test Validation and Removal Kit	1 EA	\$	1 EA	\$	1 EA	\$
480	Zephyr Manufacturing Co., Inc.	QCK6	QCK "Quick Release" Hex Tip	60 EA	\$	30 EA	\$	32 EA	\$
481	Zeebar	M267	Submersible Sump Pump, Power Rating 1/2 HP, Voltage @ 60 Hz 115 Volts, Phase Single, Speed 1725 RPM, Output Rating 10.4 Amps, Discharge NPT 2 inches, Cord Length 10 Feet, Impeller Polysulfone, Oil Pouch 8 Pouches, On Point 12 inches, Shut Off 21.5 Feet, Water Flow @ 5 Feet of Head 125 GPM, Water Flow @ 10 Feet of Head 80 GPM, Water Flow @ 15 Feet of Head 60 GPM, Water Flow @ 20 Feet of Head 50 GPM, Water Flow @ 25 Feet of Head 40 GPM, Water Flow @ 30 Feet of Head 30 GPM	3 EA	\$	3 EA	\$	3 EA	\$
482	Zeebar	M292	Submersible Sump Pump, Power Rating 1/2 HP, Voltage @ 60 Hz 115 Volts, Phase Single, Speed 1725 RPM, Output Rating 10.4 Amps, Discharge NPT 2 inches, Cord Length 20 Feet, Impeller Cast Bronze, Oil Pouch 8 Pouches, On Point 14.34 inches, Shut Off 42 Feet, Water Flow @ 10 Feet of Head 125 GPM, Water Flow @ 15 Feet of Head 105 GPM, Water Flow @ 20 Feet of Head 91 GPM, Water Flow @ 25 Feet of Head 78 GPM, Water Flow @ 30 Feet of Head 66 GPM	3 EA	\$	3 EA	\$	3 EA	\$
483	Zeebar	M137	Submersible Sump Pump, Manual, 1/2 HP, Discharge NPT 1-1/2 in., Voltage 115, Amps 10.7, Cord Length 15 Ft., GPM of Water @ 10 Ft. of Head 78, Max. Head 26 Ft., Max. C.A. Solids 600 lb., Max. Temp. 130 F., Base Material Cast Iron, Housing Cast Iron, Impeller Material Cast Iron, RPM 1725, Mechanical Seal CHRGCMO	1 EA	\$	3 EA	\$	3 EA	\$
484	Zeebar Technologies	PP12	Absorbent, Modified Sphagnum Peat, The entire foot loose-filled bag.	60 EA	\$	35 EA	\$	35 EA	\$
485	Zum Industries, LLC	260104	Approximately Exposed Flush Valve With Back Spud Connection For Water Closure With 16" Rough-In	8 EA	\$	8 EA	\$	5 EA	\$
486	A. W. Chesterton Company	87702	Corrosion Resistant Composite, 700 Heavy Duty Bush Coupler, Aerosol Spray Can	228 EA	\$	216 EA	\$	216 EA	\$
486	3HB Industries	304379	Simul KW, White, (37035), Aerosol Spray Can, 12 cans per box.	388 CN	\$	291 CN	\$	231 CN	\$
487	3HB Industries	304390	Simul KW, Black, (37035), Aerosol Spray Can, 12 cans per box.	1,010 CN	\$	784 CN	\$	764 CN	\$
488	Montague	22631	Robbing Absorbent, 10 Oz, Plastic Bottle, Disposable Absorbent	404 EA	\$	603 EA	\$	603 EA	\$
489	Montague	22631	Epoxy Resin Kit, FIREX™ RX 2373, Union Kit is a two part epoxy resin system.	1,224 KT	\$	810 KT	\$	910 KT	\$
490	Montague	22631	Union Kit, 60477, Aerosol Can, 16 oz., MANUFACTURERS CODE 81343; MTL-22038 (PMS) of 6087443	5,133 CN	\$	4,559 CN	\$	4,559 CN	\$
491	SAHSTROM PRODUCTS COMPANY	28A	Phenol Zinc Nephthalene, Green, 15 lb. 200 gals. can, UPC Code 15 859 04320100200	650 CN	\$	650 CN	\$	650 CN	\$
492	Serjane	18-339	POLYURETHANE COATING, BLACK, One Gals Can, Color Chip Number 3703, CHEMICAL AGENT RESISTANT COATING (CARO), SINGLE COMPONENT, POLYMERIC FLATTENING AGENT, FOR USE AS A FINISH COAT ON MILITARY COMBAT EQUIPMENT	1,420 GL	\$	1,420 GL	\$	1,420 GL	\$
493	Shaw-Wilkins	F03H111	Coating, Polyurethane, Green, One Gallon Can, MIL-DTL-53030 Type 1 HK A91650 Polyurethane Chemical Agent Resistant (CAR) Resistant Coating 352 Green 34094	1,100 GL	\$	820 GL	\$	820 GL	\$
494	Shaw-Wilkins	F03G05118	Coating, Polyurethane, Green, Five Gallon Can, MIL-DTL-53030 Type 1 HK A91650 Polyurethane Chemical Agent Resistant (CAR) Resistant Coating 352 Green 34094	820 CN	\$	620 CN	\$	620 CN	\$
495	Shaw-Wilkins	F03G05118	POLYURETHANE COATING, TAN, Color Chip Number 3344, One Gallon Can, CHEMICAL AGENT RESISTANT COATING (CARO), SINGLE COMPONENT, POLYMERIC FLATTENING AGENT, FOR USE AS A FINISH COAT ON MILITARY COMBAT EQUIPMENT	8,300 GL	\$	4,720 GL	\$	4,720 GL	\$
496	Shaw-Wilkins	F03H115	POLYURETHANE COATING, TAN, Color Chip Number 3344, One Gallon Can, CHEMICAL AGENT RESISTANT COATING (CARO), SINGLE COMPONENT, POLYMERIC FLATTENING AGENT, FOR USE AS A FINISH COAT ON MILITARY COMBAT EQUIPMENT	9,880 KT	\$	7,390 KT	\$	7,390 KT	\$
497	Shaw-Wilkins	F03H115-5	POLYURETHANE COATING, TAN, Color Chip Number 3344, Five Gallon Can, CHEMICAL AGENT RESISTANT COATING (CARO), SINGLE COMPONENT, POLYMERIC FLATTENING AGENT, FOR USE AS A FINISH COAT ON MILITARY COMBAT EQUIPMENT	418 GL	\$	338 GL	\$	338 GL	\$
498	Shaw-Wilkins	F03H110	POLYURETHANE COATING, Brown, One Gals Can, Color Chip Number 30651, CHEMICAL AGENT RESISTANT COATING (CARO), SINGLE COMPONENT, POLYMERIC FLATTENING AGENT, FOR USE AS A FINISH COAT ON MILITARY COMBAT EQUIPMENT	2,673 KT	\$	2,155 KT	\$	2,155 KT	\$
499	Shaw-Wilkins	H-1881	EPOXY PRIMER KIT, VANA, Five Gallon Kit, MIL-P-53922 TY R, 590H22520, 6 GL KT	2,673 KT	\$	2,155 KT	\$	2,155 KT	\$

DEL LINE ITEM#	MANUFACTURER	PART NUMBER	ITEM DESCRIPTION	Pricing Period 1 (12 Months)		ACQUISITION CEILING PRICE (PER UNIT OF ISSUE)	Pricing Period 2 (18 Months)		ACQUISITION CEILING PRICE (PER UNIT OF ISSUE)	Pricing Period 3 (24 Months)		ACQUISITION CEILING PRICE (PER UNIT OF ISSUE)
				QTY	UOI		QTY	UOI		QTY	UOI	
009	Sherrin Visions	RB1K20	Trainer, Five Gallon Gal, Type I Urthane GP & L 702500, MIL-T-817723	5,160	CH	\$ 1.75	3,870	CH	\$ 1.75	3,870	CH	\$ 1.75

Zone 2 Current Customers/Implementation Sites

SHIP TO DODAAC	QTY	PRICE	NAME	ADDRESS1	ADDRESS2	CITY	STATE
(b) (3)	6,323	\$6,272,178.35	WOLX ANNISTON DEPOT PROP DW		ANNISTON ARMY DEPOT BLDG 513	ANNISTON	AL
	1,665	\$3,920,233.76	HANFAC SOUTHEAST	PO BOX 30	BLDG 903	JACKSONVILLE	FL
	2	\$2,971,682.98	USSOCOM CONTINGUY CONTRACTING CELL	DIR OF PROCUREMENT SORDAC-K	7701 TAMPA POINT BOULEVARD	TAMPA	FL
	2,356	\$7,050,391.53	20TH SEABEE READINESS GROUP		4902 MARVIN SIBELDS BLVD	GULFPORT	MS
	1,752	\$2,385,558.63	FU2110 738 EIS RMX	CML PHN 728 377 2247	670 MALTBY HALL DR STE 101	KEESLER AFB	MS
	63	\$2,365,502.23	COMMANDING OFFICER	ATTN ORGANIC SUPPLY CODE 901 5	5880 CHANNELVIEW BLVD BLOUNT ISD	JACKSONVILLE	FL
	2,705	\$2,120,655.62	25TH NAVAL CONSTRUCTION REGIMENT	COMMANDER	4902 MARVIN SIBELDS BLVD	GULFPORT	MS
	746	\$1,528,471.62	NAVSUP FLT LOG CTR JACKSONVILLE			JACKSONVILLE	FL
	562	\$1,390,744.51	WGH9 TEP STORAGE FACILITY	SUITE E ATTN KATHY WARD	170 JETPLEX BLVD	HUNTSVILLE	AL
	51	\$916,758.16	COMMANDING OFFICER	CIVIL ENGINEERING UNIT MIAMI	15609 SW 117TH AVE SUITE A	MIAMI	FL
	9	\$904,961.52	FA4417 1 SOCONS LGC	BLDG 90339 CP 850 884 7602	350 TULLY ST	HURLBURT FIELD	FL
	172	\$877,379.24	W228 ENDSIT VICKSBURG		4155 CLAY STREET	VICKSBURG	MS
	177	\$808,882.35	NAVAL CONSTRUCTION TRAINING CENTER		5510 CBC 8TH STREET	GULFPORT	MS
	695	\$771,691.91	NAVAL SURFACE WARFARE CENTER	PANAMA CITY DIVISION	110 VERNON AVE	PANAMA CITY BEACH	FL
	196	\$742,821.97	823 RNS	AF BPN NO MILSBILLS PROCESSES	633 INDEPENDENCE DR BLDG 01151	HURLBURT FIELD	FL
	9	\$566,860.47	W25R ENDSIT JACKSONVILLE	PRUDENTIAL OFFICE BLDG	701 SAN MARCO BLVD	JACKSONVILLE	FL
	1	\$566,032.84	N60201 RECEIVING OFFICER	BUILDING 1554	PO BOX 280098	MAYPORT	FL
	33	\$525,138.96	FC0022 14 CES CEOM	CP 662 434 7172	585 SIMLER BLVD	COLUMBUS	MS
	125	\$519,548.39	FA3010 81 CONS CC	ADMINISTRATIVE ONLY NO REQUISITIONS	200 FIFTH ST STE 101	KEESLER AFB	MS
	67	\$499,262.58	FE3010 81 SUPS LGS	BLDG 4002 DOCK 7 CP 228 377 5472	517 L ST	KEESLER AFB	MS
	14	\$464,870.44	W60Q01 FEO AVN	AVN GROUND SUPPORT EQUIP	SPARKMAN CRK BLDG 5309	REDSTONE ARSENAL	AL
	13	\$458,412.87	COMMANDING OFFICER	ATTN: MCSF-BI (SUPPLY)	5880 CHANNELVIEW BLVD BLOUNT ISD	JACKSONVILLE	FL
	23	\$420,278.75	FLEET READINESS CENTER SOUTHEAST	BLDG 101 NADEP N65885	NAVAL AIR STATION	JACKSONVILLE	FL
	362	\$377,495.95	1A ASOG DET 1	AF BPN NO MILSBILLS PROCESSES	29 SOUTH BLVD BLDG 236	AVON PARK	FL
	350	\$372,161.61	GULFPORT CONSTRUCTION EQUIPMENT DIV		2404 BUSSELL AVENUE	GULFPORT	MS
	37	\$369,244.22	FA0019 J25 CONS CC	CP 850 283 2021	501 ILLINOIS AVE STE 5	TYNDALL AFB	FL
	2	\$333,582.19	NAVAL AIR STATION	SUPPLY DEPARTMENT P O BOX 21	YORKTOWN AVE BLDG 111 DOOR 24	JACKSONVILLE	FL
	3	\$333,145.29	WGH9 US ARMY AVN & MISSILES CMD	AFMD RESET LMD DISTRIBUTION CENTER	248 DUNLOP BLVD	HUNTSVILLE	AL
	3	\$263,082.08	NAVAL AIR SYSTEMS COMMAND	PMA 225 FMS WAREHOUSE	122A WEST INDUSTRIAL LOOP	ORANGE PARK	FL
	1	\$261,541.63	NAVAL BRANCH HEALTH CLINIC MAYPORT		NAVAL AIR STATION	MAYPORT	FL
	5	\$257,535.13	NAVAL HOSPITAL JACKSONVILLE FL	2080 CHIEF STREET	ATTN RECEIVING BLDG H 2091	JACKSONVILLE	FL
	7	\$235,506.65	W086 USA ELM HQ USSOUTHCOM	PROPERTYBOOK OFFICE WAREHOUSE	8900 NW 35TH LN STE 150	MIAMI	FL
	299	\$221,778.75	TWENTY SECOND NAVAL CONST REGIMENT	5101 MARVIN SHIELDS BLVD	BLDG 447	CBC GULFPORT	MS
	1	\$162,394.46	FF6001 AIR NATIONAL GUARD	CP 205 714 2000	5401 E LAKE BLVD	BIRMINGHAM	AL
	1	\$150,105.20	SUPERVISOR OF SHIPBUILDING	CONVERSION AND REPAIR BLDG 221	1000 ACCESS RD CNTRL RCVG WISE	PASCAGOULA	MS
	24	\$103,649.08	NAVAL BRANCH HEALTH CLINIC JAX FL		NAVAL AIR STATION	JACKSONVILLE	FL
	2	\$48,052.61	FE4814 6 LRS LGRDDC MACDELL AFB	BLDG P49 CP 813 828 1800	8307 CYPRESS STAND DR	TAMPA	FL
	2	\$43,859.88	CONSTRUCTION BATTALION CENTER	OFFICER CBC	2907 UPPER NIXON RD CODE 562	GULFPORT	MS
	68	\$39,465.23	NAVSUP FLC JACKSONVILLE ATAC		BLDG 110	JACKSONVILLE	FL
	23	\$36,475.68	NAVAL DIVE AND SALVAGE TRNG CTR	CSFF LEARNING STL PANAMA CITY	350 SOUTH CRAG ROAD CODE 09	PANAMA CITY	FL
	28	\$27,268.45	0007 SF HHG GPS AIN AC		4335 EL SALVADOR WAY	EGLIN AFB	FL
	1	\$25,741.69	W60V REDSTONE	CIRAM PROGRAM OFFICE	5250 MARTIN ROAD	HUNTSVILLE	AL
	1	\$25,542.62	NAVY REGION SOUTHEAST CODE N323	BOX 102	NAVAL AIR STATION	JACKSONVILLE	FL
	1	\$18,986.99	0412 FN HHG THTR CMD RECAP		1265 PORTERS CHAPEL RD	VICKSBURG	MS
	23	\$13,499.09	SPECIAL BOAT TEAM TWENTY TWO		2603 LOWER GAINESVILLE ROAD	STENNIS SPACE CNT	MS
	1	\$13,394.27	RESERVE NAVAL MOBILE CONSTRUCTION	BATTALION 14	P O BOX 106 NAVAL AIR STATION	JACKSONVILLE	FL
	2	\$10,749.21	COMMANDING OFFICER	ATTN MCSF BLOUNT ISLAND	5880 CHANNEL VIEW BLVD	JACKSONVILLE	FL
	60	\$8,746.27	FA2521 45 CONS LGC	ADMINISTRATIVE ONLY NO REQUISITIONS	1201 EDWARD H WHITE II ST MS 7200	PATRICK AFB	FL
	5	\$5,877.43	W017 ANNISTON MUNITONS CENTER	TRANS OFFICER CLV	7 FRANKFORD AVE BLDG 380	ANNISTON	AL
	2	\$4,033.58	IB3010 81 SUPS LGS	BLDG 4002 DOCK 1 CP 228 377 5472	517 L ST	KEESLER AFB	MS
	1	\$3,610.07	W019 ANCOM AFMD DIST CFN	RSRD DISTRIBUTION PBUSE	8024 NORTHSIDE COTTONWOOD RD	REDSTONE ARSENAL	AL
	2	\$361.17	F03300 42 LRS LGRM	BLDG 1154 CP 334 953 5509	455 S KELLY ST	MONTGOMERY	AL
	2	\$262.35	EG & G TECHNICAL SERVICES INC		PO BOX 21025 M/C ISC-5100	KENNEDY SP CTR	FL
	1	\$183.66	UNITED SPACE ALLIANCE LL	1102 JOHN GLENN BLVD	TITUSVILLE FL 32780	TITUSVILLE	FL
	1	\$141.23	69418G DOT FAA WEIG MGM	AF SMO MISSISSIPPI ALABAMA GNAS GRP	4525 EXECUTIVE PARK DR STE 200	MONTGOMERY	AL
	1	\$103.76	ABACUS TECHNOLOGY CORPORATION INXS		PO BOX 21063	KENNEDY SP CTR	FL
	1	\$102.50	FB1814 6 LRS LGRDDC MACDELL AFB	BLDG P49 CP 813 828 1800	8307 CYPRESS STAND DR	TAMPA	FL
	1	\$93.92	FB2520 45 IRF LGS		972 S PATRICK DR	PATRICK AFB	FL
	1	\$26.95	1108 AV GRP CO A AV SPT CO		PO BOX 8349	GULFPORT	MS
	1	\$11.64	65A PARTNERSHIP STORE 11 FRCSE	BLDG 110 DOOR 12	YORKTOWN AVENUE NAVAL AIR ST	JACKSONVILLE	FL



**INFORMATION TECHNOLOGY SYSTEMS**  
**DLA Troop Support – Construction and Equipment Directorate**  
**Maintenance, Repair and Operations Tailored Logistics Support Prime Vendor Program**

**DATA SPECIFICATION DOCUMENT**

Version 4.0, April 2011

*Monthly Usage Data Reporting Requirements*

**PURPOSE:** During the term of this contract, DLA Troop Support has defined a monthly requirement of Usage Data Reporting. All data provided by the Tailored Logistics Support Prime Vendor (TLS PV) will be used and viewed by C&E Management and DLA Troop Support personnel only. To increase the utility of this collected information, streamline the data collection process and minimize data manipulation efforts, DLA Troop Support has established specific data reporting requirements. These specifications include submission time frames, vehicle or medium of submission and the data elements structure that will make up the submitted data set.

**NOTE: THE ATTACHMENT IS NOT THE FINAL VERSION OF THE PROCESS. IT IS MEANT TO BE AN EXAMPLE.**

**DATA SPECIFICATIONS**

*Usage data* reflects the TLS PV Contractor's *line-item* detail for the financial (sales) data and is used to establish TLS PV Contractor program metrics.

To increase the utility of this information and automate the data collection process, DLA Troop Support has established specific data reporting requirements that include submission time frames, vehicle of submission and data elements structure that make up the submitted data set. The Information Technology (IT) specialist will be the point of contact (POC) for the TLS PV Contractor and whose function will be to resolve systems, software and transmission issues and facilitate the exchange of data with Government assigned IT POCs.

**TRANSMITTING DATA TO DLA TROOP SUPPORT C&E**

**Submission Time Frame:**

**Usage (line-item) Detail Data-** Usage data provided should reflect only the orders that have been received by the customer and must be submitted by the 15th of the following month for *orders received* by the customer in the previous month. For example, a Usage Report for line-item level data for the orders received by customers during the month of January would be due to DLA Troop Support by no later than February 15 and to show orders received during the month of January. Should the due date pass without data being received by DLA Troop Support, a member of the DLA Troop Support-C&E IT Staff will contact the contractor to coordinate immediate submission.

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**Medium/Vehicle of Transfer:** Files shall be provided to DLA Troop Support as a pipe (|) delimited text attachment file via Email and sent to a generic email address that will be provided to the TVR IT POC. The Usage data will be verified for format and sent to the DLA Troop Support for performance analysis.

**File Naming Convention:** To facilitate the automated processing and identification of submitted data files, each file should follow *specific naming conventions*. Adhering to such conventions will provide for easy storage and organization during the automated loading and archival processes, and identification and retrieval of source data files.

**Usage Data- File Name**

Actual Data File = Century Year Last day of month Sequence Number.TVR Extension.txt (e.g. 20020630.A01.NAM.TXT)

Send Date = YYYYMMDD where DD is the last day of the calendar month for which transactions are being reported. Do not report items until they have been shipped.

Sequence Number = If the TLS PV Contractor submits more than one file on a specific day, the sequence number should increase to

- A02, A03 etc., such that each filename is unique.
- If errors are found in a file that preclude it from being accepted a new file must be submitted with a new unique filename (e.g. 20020630.A04.TVR.TXT).
- Duplicate file names will be rejected.

TLS PV Contractor Abbreviation = A three-character file extension will be established with the TLS PV Contractor's IT POC and the C&E IT Staff.

Text file extension = all files must end in .txt. Any attachments not ending with the .txt extension will be rejected and an email will be sent to the sender indicating an invalid file name.

**File Type/Format:** ASCII text file format is required to standardize the collected information and automate processing. Submitted data should be without column headings, delimited by pipe symbol (|), each line should end with a pipe (|) delimiter, and a carriage return. All required or optional fields **must** be present. (E.g. Starting with the manufacturer name, having no NSN and then moving onto the short item description, then Quantity Ordered ...[ABC Mfg Group|hammer, masonry]8|...). See "Sample File" at the end of this document.

**Data Elements/Structure:** To increase the utility and automate manipulation of the data submitted, DLA Troop Support is implementing a standard list of data elements that are to be provided by all submitting TLS PV Contractors. All data elements, data types, field lengths, and formats are shown in the tables (data grids) below and are followed by the specific detailed explanation of each data field. There are two record structures in the tables below.

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**USAGE DATA GRID**

	Data Element	Data Type	Field Length	Example	Format	Required - R Optional - O
1	Data Type Indicator	L	1 (fixed)	L	Text (alpha-numeric)	R
2	TLS PV Contract Number	L	13 (fixed)	SP050099D0086	Text (alpha-numeric)	R
3	Delivery Order Number	L	4 (fixed)	A123	Text (alpha-numeric)	R
4	Order Date	L	10 (fixed)	03/20/2011	Date (mm/dd/yyyy)	R
5	Required Date	L	10 (fixed)	04/01/2011	Date (mm/dd/yyyy)	R
6	Ship Date	L	10 (fixed)	03/22/2011	Date (mm/dd/yyyy)	R
7	Received Date	L	10 (fixed)	03/22/2011	Date (mm/dd/yyyy)	R
8	DoDAAC – Ordering	L	6 (fixed)	N12345	Text (alpha-numeric)	R
9	DoDAAC – Ship To	L	6 (fixed)	N12345	Text (alpha-numeric)	R
10	TLS PV-Assigned Customer Account Number	L	V20		Text (alpha-numeric)	R
11	Sub-Contractor (Socioeconomic Indicator)	L	30 (fixed)	S1;S2;S3 ...	Text (alpha-numeric)	R
12	TLS PV Contractor Part Number	L	V32		Text (alpha-numeric)	R
13	Manufacturer Part Number	L	V32		Text (alpha-numeric)	R
14	Manufacturer Name	L	V50		Text (alpha-numeric)	R
15	National Stock Number (NSN)	L	13 (fixed)	4210011367617	Text (alpha-numeric)	O
16	Short Item Description	L	V100		Text (alpha-numeric)	R
17	Quantity Ordered	L	10,2	15	Number	R
18	Quantity Shipped	L	10,2	10	Number	R
19	Unit Sold	L	2 (fixed)	EA	Text (alpha-numeric)	R
20	Unburdened Acquisition Unit Price	L	13,4	5.60	Number	R
21	Burdened Acquisition Unit Price	L	13,4	6.3755	Number	R

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2	Unburdened Contract Price	L	13,4	56.00	Number	R
2	Burdened Contract Price	L	13,4	63.755	Number	R
3						
2	Requisition Number	L	14 (fixed)	SC050110850 001	Text (alpha- numeric)	R
4						
2	Contractor Control Number	L	V10	BMC00000N 2	Text (alpha- numeric)	R *
5	* Required if the value was transmitted by DLA Troop Support to the Contractor					
2	TLS PV Contractor Specific field	L	V30		Text (alpha- numeric)	O
6	1					
2	Customer Quote Date	L	10 (fixed)	03/22/2011	Date (mm/dd/yyyy)	R
7						
2	SPECIAL Project Codes	L	V3	9GY	Text (alpha- numeric)	O
8						
2	Green Product	L	V1	Y, N, null	Text (alpha- numeric)	O
9						
3	Line Item Type	L	2 (fixed)	PR, SE, BE, AF, FR	Text (alpha- numeric)	R
0						
3	Government Tracking Number	L	V35	20060315123 542000001	Text (alpha- numeric)	R
1						

**DATA ELEMENT DETAILS**

**Section 1 of Data Grid**

Double Quotes [" "] and Pipes [|] are not acceptable within the context of any field. Also, fields cannot be framed with double quotes [" "].

**Data Type Indicator [Required]**

- Defines data as line-item level data used in the C&E Management Information System and is denoted by L

**TLS PV Contract Number [Required]**

- Specific format (e.g. SPM50098D0012), 13-position alpha-numeric (e.g. hyphens [-], slashes [/], spaces [ ], etc. are not acceptable). This contract number identifies the agreement, between the TLS PV Contractor and DLA Troop Support against which the order was placed.
- A TLS PV Contractor can have multiple contracts but the same contract number cannot be held by more than one Contractor.

**Delivery Order Number [Required]**

- Four-position alphanumeric that identifies the order with which a transaction line is associated.
- Each line within the usage data set must indicate a specific delivery order number.
- Multiple lines can list the same delivery order number.
- Once a delivery order number is listed against a particular PV contract number, that specific combination of delivery order number and PV contract number cannot be repeated.
- The same delivery order number can be listed against different PV Contract Numbers.
- The TLS PV assigns and maintains these values for prime vendor contracts.

**Attachment 3 Usage Data Format  
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**Order Date [Required]**

- The calendar date on which the items are ordered, as identified by the ordering facility.
- This field shall be submitted at a fixed length of 10 characters.
- The year must be submitted as a 4-digit year.
- Single digit months and/or days shall be entered with leading zeroes (e.g. 05/04/2011 = May 4, 2011).

**Required Date [Required]**

- This is the negotiated calendar date, as identified by the ordering facility, by which the items ordered are required to be received.
- This field shall be submitted at a fixed length of 10 characters.
- The year must be submitted as a 4-digit year.
- Single digit months and/or days shall be entered with leading zeroes (e.g. 05/04/2011 = May 4, 2011).

**Ship Date [Required]**

- The calendar date on which the listed item(s) was shipped to the ordering facility, as identified by the PV.
- This field shall be submitted at a fixed length of 10 characters.
- The year must be submitted as a 4-digit year.
- Single digit months and/or days shall be entered with leading zeroes (e.g. 05/04/2011 = May 4, 2011).

**Received Date [Required for MRO PV Program]**

- The calendar date on which the listed item(s) was received at its point of use, as identified by the customer.
- This field shall be submitted at a fixed length of 10 characters.
- The year must be submitted as a 4-digit year.
- Single digit months and/or days shall be entered with leading zeroes (e.g. 03/04/2011 = March 4, 2011).
- This is not an estimated date, but an actual date that the item(s) were delivered.

**DoDAAC – Ordering (Department of Defense Activity Address Code) [Required]**

- Six-position alphanumeric that identifies the facility that ordered the product.
- The ordering DoDAAC is the first six digits of the requisition number.

**DoDAAC – Ship To (Department of Defense Activity Address Code) [Required]**

- Six-position alphanumeric that identifies the facility where the product is delivered.
- This field CANNOT be left blank even if it is the same value as "Ordering DoDAAC."

**TLS PV Contractor -Assigned Customer Account Number [Required]**

- The values to be entered in this field will enable both PVs and DLA Troop Support personnel to identify lower-level ordering facilities within DoDAACs. They are assigned by the PV and represent the ID for that specific ordering location.
- Values entered in this field may be of variable widths (up to 20 characters).
- These values would be established and maintained by the TLS PV to identify their customers.
- Examples, as follows: PV Assigned # = DoDAAC, Site

7 465041401 = N12345, Site 1  
7 465041402 = N12345, Site 2  
7 465041403 = N12345, Site 3  
7 530004500 = W41K80, Site 1  
7 530004501 = W41K80, Site 2

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**Subcontractor – [Socioeconomic Indicator] [Required]**

- Required if subcontractor is a member of any socioeconomic group as defined in FAR clauses 52.219-1 and 52.212-3.
- Small Business standard per block 10 of solicitation/contract/order for commercial items.
- This field indicates if the source (e.g. distributor, subcontractor, etc.) of the listed item is a small business.
- Data Entry will indicate the type of small business grouping of the source (distributor, subcontractor, etc.) member.
- Usage data submissions will allow for up to five socioeconomic codes to be entered per line for this field. The following restrictions apply:
  - S1 and S2 **cannot** apply together for the same order line.
  - if S7 applies, there **cannot** be any other socioeconomic code entries for that line
  - Codes must be uppercase
  - Codes must be separated by a semicolon. E.g. S1;S3;S5 or S1;S3;S5; are acceptable
- Valid entries in this field shall be as follows:

Value	Definition
S1	Small Business – Not Disadvantaged
S2	Small Disadvantaged Business
S3	Small, Woman-Owned Business
S4	HUBZone Small Business (see FAR 52.219-4 for guidance)
S5	Veterans Owned Small Business
S6	National Industries for the Blind (see FAR 52.208-9 for guidance)
S7	NISH – National Institute for the Severely Disabled (see FAR 52.208-9 for guidance)
S8	Service Disabled Veteran Owned Small Business

**\*\* Note:** If the subcontractor involved is not a socioeconomic group as listed; this field will be left blank.

**TLS PV Contractor Part Number [Required]**

- A series of characters that uniquely identifies each line item.
- Variable widths (up to 32 characters) and characters (e.g. hyphens [-], slashes [/], etc.) are acceptable.
- These values are assigned and maintained by the TLS PV.
- **Double Quotes [" "] and pipes [|] are not acceptable.**

**Manufacturer Part Number [Required]**

- A series of characters that uniquely identifies each line item.
- Variable widths (up to 32 characters) and characters (e.g. hyphens [-], slashes [/], etc.) are acceptable.
- **Double Quotes [" "] and pipes [|] are not acceptable.**
- These values are assigned and maintained by the manufacturer of the listed item.

**Manufacturer Name [Required]**

- The name of the manufacturer who manufactured the listed item.

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- **Note:** This is not the supplier name. It is the manufacturer's name. Home Depot is not a valid manufacturer.
- Variable widths (up to 50 characters) are acceptable.
- Consistency must be used when reporting these names. "ABC CO", "ABC INC" and "ABC" are not consistent. Use 1 name.
- **Double Quotes [" "] and pipes [| |] are not acceptable.**

**National Stock Number (NSN) [Optional]**

- The NSN is a series of numbers that the government uses to uniquely identify a specific item with a government specification..
- Thirteen characters (XXXXXXXXXXXXX) in the shown format (where the X's represent numbers) no dashes should be included (define as a text field not numeric).
- Some Contractors may and do provide the first four characters only, which designate the Federal Stock Class (FSC).

**Short Item Description [Required]**

- A series of characters that specifies identifiable characteristics (e.g. item name, size, color, etc.) of the listed item.
- Variable widths (up to 100 characters) and characters (e.g. hyphens [-], slashes [/], etc.) are acceptable.
- Framing values with **Double Quotes [" "]** or the use of pipes [| |] within the description text are not acceptable. The exception to this rule is use of " as the abbreviation for inches, and ' as the abbreviation for feet. For example, a two by four by eight piece of lumber may be described as: LUMBER, 2" X 4" X 8'.

**Quantity Ordered [Required]**

- The number of units, as listed in the 'unit sold' field, of the item that the customer ordered.
- No Negative Numbers.

**Quantity Shipped [Required]**

- The number of units, as listed in the 'unit sold' field, of the item that were shipped.
- No Negative Numbers.

**Unit Sold [Required]**

- The values entered into this field shall represent the authorized government unit-of-issue codes for the listed item (e.g. CS = case, BX = box, EA = each, etc.).
- The values entered into this field **MUST** be exactly two characters.

**Acquisition Unit Price [Required]**

- The value entered into this field represents the actual invoice price paid by the TLS PV for the product or incidental service paid to the manufacturer or supplier. The price is to be an FOB Origin price and is **not** to include transportation costs, general and administrative expenses, overhead, packaging costs, anticipated profit, Distribution/Management Price, or DLA Troop Support cost recovery rate. **EXCEPTION:** the acquisition price MAY include air freight for those orders requiring emergency delivery, which will be required to customer approval.
- This value is the TLS PV's acquisition cost per unit sold for the item.

**Contract Unit Price [Required]**

- The value entered into this field represents the price to the DLA Troop Support customer for a single unit, as listed in the 'unit sold' field. This value is to consist of the following: acquisition unit price, distribution unit price/management unit price, and the DLA Cost Recovery Rate per unit.
- This is the amount the DLA Troop Support customer pays per unit.

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**Total Acquisition Price [Required]**

- The value entered into this field represents the total line product/incidental paid by the TLS PV to the manufacturer/supplier (quantity delivered times acquisition unit price). The price is to be an FOB Origin price and is not to include transportation costs, general and administrative expenses, overhead, packaging costs, anticipated profit, Distribution/Management Price, or DLA Troop Support cost recovery rate. **EXCEPTION:** the acquisition price MAY include air freight for those orders requiring emergency delivery, which will be required to customer approval.
- This value is the TLS PV's total acquisition cost for the line item(s).

**Total Contract Price [Required]**

- The value entered into this field represents the total line price to the DLA Troop Support customer (quantity delivered times contract unit price). This value is to consist of the following: acquisition price, distribution unit price/management price, and the DLA Cost Recovery Rate.
- This is the total amount paid by the DLA Troop Support customer.

**Requisition Number [Required]**

- No dashes are allowed in this field. This field must be exactly 14 characters long and adhere to the below structure:

Position 1 - 6: DODAAC of Ordering location

Position 7 - 10: Julian Date (i.e. March 29, 2011 = 1088)

Position 11 - 14: Serial Number (Sequence # of Requisition)

**Contractor Control Number [Required if the value was transmitted by DLA Troop Support to the contractor]**

- The value entered into this field represents a 10 character unique qualifier for the line. This field is supplied by DLA Troop Support to the contractors via the pre-award pricing spreadsheets used. The value must be uppercase.

**TLS PV Contractor Specific Field 1 [Optional]**

- The TLS PV Contractor can use these fields at their discretion for any numerical data unique for their program or report.
- Variable widths (up to 30 characters) and characters (e.g. hyphens [-], slashes [/], etc.) are acceptable. **Double Quotes [" "] and pipes [|] are not acceptable.**

**Customer Quote Date [Required]**

- The calendar date on which the listed item(s) price was quoted to the customer.
- This field shall be submitted at a fixed length of 10 characters.
- The year must be submitted as a 4-digit year.
- Single digit months and/or days shall be entered with leading zeroes (e.g. 05/04/2011 = May 4, 2011).

**Special Project Code [Optional]**

- The Customer is responsible for identifying any special project codes. If a special project code is supplied by the customer and the TLS PV Contractor is reporting it in the "project code" field of the "Summary" data, then it must be entered here for each of the line-items on the monthly reports. Every effort should be made by TLS PV Contractor to obtain special project codes from the customer.
- Project codes are used for the purpose of distinguishing requisitions and related documentation and shipments, as well as for the accumulation of intra-Service performance and cost data related to exercises, maneuvers, and other distinct programs, projects, and operations. Category D Project Codes are assigned for use by the Office of the Secretary of Defense/Chief, Joint Chiefs of Staff, while Category C Project Codes are common purpose Project Codes for use by all or



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specified Components. A complete set of rules and procedures is contained in DOD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP), Appendix 2.13.

- **NOTE:** Do not frame text fields with Double Quotes.

**Green Product [Optional]**

- The value entered into this field represents if the product is green (environmentally preferable/energy efficient). Valid values are "Y" if it is green, "N" if it's not green and blank if unknown.

**Line Item Type [Required]**

- Either products or services are sold through the TLS PV Contractor program, these must be delineated separately using the codes:
  - PR** denotes Products
  - SE** denotes Services
  - FR** denotes order lines that specify shipping costs paid by the customer for an order – (no product/service amounts should be reported on lines where Line Item Type=FR)

*The below codes pertain only to the MRO TLS PV Program:*

**BE** denotes Bench Stock (when a TLS PV Contractor owns and manages a store and controls the inventory that item is considered Bench Stock)

**AF** denotes items where Air Freight is included within the Acquisition Unit Price

**Government Tracking Number [Required]**

- This value is obtained from DLA Troop Support as a result of the appropriate Pre-Award Review Process, which is communicated to the contractor electronically.
- This value enables Usage Data to be tied back to the Pre-Award Data, which is used in conjunction with Usage Data to provide DLA Troop Support valuable analytical information.

**SAMPLE OF DELIMITED ASCII TEXT FILE FOR LINE ITEM USAGE DATA**

```
L|SPM50012D3456|A123|03/20/2011|04/01/2011|03/22/2011|03/24/2011|N12345|N12349|CUS00123|S  
2|TVR_VENDOR_PARTNUM2|MFGPARTNUM234|MANUFACTURER_NAME|4210011367613|B  
LUEWIDGET|10|10|EA|5.50|6.75|55.00|67.50|FC526040850014|BMC00000N2|  
|12/25/2012|9GF|Y|PR|20060315123542000001
```

**(End Data Specification Document)**